Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer NOWSAD ALI State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/0950 Delivery Note Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Dated 2022-11-03 Mode/Terms of Payment Other Reference SLO-22-J36764 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS17B2875				
											Ter	ms of Deliver	y				
												<u> </u>	GST				<u> </u>
									Sl	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
									1	Speed Limiting Device(MASL-A1050) MICRI10921195506		90328990	18%	1Pcs	3901.53	pcs	3901.53
		2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount							500.00									
	Sub Total							4401.53									
CGST				9%				449.24									
	SGST		+	9%				449.24									
	Total				1Pcs			5300.00									
	Chargeable (in words) Dees Five Thousand Three Hundred Only																
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419														
Declarati	ion:							Enterprises									
	re that this invoice shows the actual price of the							•									
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory									