Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MRS SWAPNA DAS State Name: Assam, Code: 18 GSTIN/UIN: NILL		Invoice No. CFCJK/2223/1224				Dated 2022-11-19 Mode/Terms of Payment Other Reference SLO-22-J38453 Dated Delivery Note Date Destination									
		Delivery Note													
		Supplier's Reference													
		Buyers Order No. Dispatch Document No. Dispatched through													
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS09C9579		
									Terms of Delivery						
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		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3050) MICRI30222079492		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) Sees 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.						Aut	thorise	ed Signatory							