Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer THE MANAGER BAHONI T E State Name : Assam, Code : 18 GSTIN/UIN :NILL			Invoice No. CFCJK/2223/1601 Delivery Note			Dated 2022-12-10 Mode/Terms of Payment		
		Deli						
		Sup	plier's Referer		Other Reference SLO-22-J40474			
		Buy	Buyers Order No. Dispatch Document No.			Dated Delivery Note Date		
		Disp						
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC8117		
		Terr	ns of Delivery	7	I			
				GST				
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922201760	(ASL-A1050)		18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00
	Discount							500.00
	Sub Total							4491.53
	CGST SGST			9% 9%				404.24 404.24
	Total				1Pcs			5300.00
	Chargeable (in words) bees Five Thousand Three Hundred Only							
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declarati We declar	ion: re that this invoice shows the actual price of the					Fo	or JK	Enterprises
goods described and that all particulars are true and correct.			Authorised Signatory					

SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature