

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2223/1706	Dated 2022-12-16
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-22-J41147
Buyer MANAGER LEPETKATA TE State Name : Assam, Code : 18 GSTIN/UIN :	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS06AC6875
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222079264	90328990	18%	1Pcs	3991.53	pcs	3991.53
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1000.00		1000.00
	Discount						0.00
	Sub Total						4991.53
	CGST		9%				449.24
	SGST		9%				449.24
	Total			1Pcs			5890.00

Amount Chargeable (in words)

INR Rupees Five Thousand Eight Hundred Ninety Only

Company's Bank Details

Bank Name : **ICICI BANK**

A/c No. : **741905500039**

Branch & IFS Code : **ULUBARI & ICIC0007419**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For JK Enterprises

Authorised Signatory

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