Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226		Invoice No. CFCJK/2223/1742				Dated 2022-12-19		
		Delivery Note Supplier's Reference				Mode/Terms of Payment Other Reference SLO-22-J41170		
Dispatch Document No. Dispatched through				Delivery Note Date Destination				
							Bill of Lading/LR-RR No.	
		Tern	ns of Delivery	y				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30222077446			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 SGST			9%				449.24
			+	9%				449.24
	Total				1Pcs			5890.00
	Chargeable (in words) Dees Five Thousand Eight Hundred Ninety O	nly						
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419					
 Declarati	ion:		Dianch & II	5 Coue.	OLUDANI			Enterprises
	re that this invoice shows the actual price of the	•				ru	ı JK	Enter prises
goods described and that all particulars are true and correct.			Authorised Signatory					