Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer SRI RIPON HAZONG State Name : Assam, Code : 18 GSTIN/UIN :NILL			Invoice No. CFCJK/2223/1751 Delivery Note			Dated 2022-12-19 Mode/Terms of Payment Other Reference SLO-22-J41282		
		Del						
		Sup	plier's Refere					
		Buy	ers Order No.		Dated Delivery Note Date			
		Dis	patch Docume					
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS07C3661		
		Ter	ms of Deliver	у				
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922201787		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 SGST			9% 449.24 9% 449.24 9% 449.24					
	Total				1Pcs			5890.00
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	nly						
			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.								Enterprises
goous desenteed and mat an particulars are true and correct.						Aut	norise	d Signatory

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