Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer AMIRKA MAHATO State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2223/1840 Delivery Note				Dated 2022-12-24 Mode/Terms of Payment											
					N												
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-22-J41824 Dated Delivery Note Date Destination											
									Bill of Lading/LR-RR No.				Motor Vechicle No. AS04AC1881				
												Terms of Delivery					
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount							
1	Speed Limiting Device(MASL-A3050) MICRI30222077430			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			1	9%	1			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														
 Declarati	on:				- LUDIIII	-		Enterprises									
We declare that this invoice shows the actual price of the			1 of the prises														
goods described and that all particulars are true and correct.			Authorised Signatory														