Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer RAMJAN ALI State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2223/0001 Delivery Note			Dated 2023-01-11 Mode/Terms of Payment									
		Del													
		Sup	plier's Refere	I	Other Reference SLO-23-J43027										
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. As27c5765		
											Ter	ms of Deliver	у		
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3050) MICRI30922081420		90328990	18%	1Pcs	3991.53	pcs	3991.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1000.00		1000.00							
	Discount Sub Total							0.00							
								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 ed Signatory							

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