Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer BISAKHA GOGOI State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2223/2624 Delivery Note			Dated 2023-02-17 Mode/Terms of Payment		
		Deli						
		Sup	plier's Referen		Other Reference SLO-23-J45410 Dated Delivery Note Date Destination			
		Buy	ers Order No.	Γ				
		Disp	patch Docume	Γ				
		Disp	patched throug	Γ				
		Bill	of Lading/LR		Motor Vechicle No. AS03BC0311			
		Teri	ns of Delivery	1				
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10922201854		90328990	Rate 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% 9%				449.24 449.24
	Total				1Pcs			5890.00
	Chargeable (in words) ees Five Thousand Eight Hundred Ninety O	only						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declaration:						Fa	or JK	Enterprises
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory					

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