Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer BIRESWAR BEPARI State Name: Assam, Code: 18 GSTIN/UIN:			Invoice No. CFCJK/2223/3011 Delivery Note			Dated 2023-03-24 Mode/Terms of Payment		
		Del						
		Supplier's Reference Buyers Order No.				Other Reference SLO-23-J47509 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. As19c7494		
		Ter	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10123202897		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			9%				449.24
	SGST		1	9%				449.24
	Total				1Pcs			5890.00
	Chargeable (in words) sees Five Thousand Eight Hundred Ninety Or	nly						
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419					
 Declarati	ion:							 Enterprises
	re that this invoice shows the actual price of the					10		P11505
goods described and that all particulars are true and correct.			Authorised Signatory					