Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226		Invoice No. CFCJK/2223/3044 Delivery Note Supplier's Reference				Dated 2023-03-27 Mode/Terms of Payment Other Reference SLO-23-J47529											
									Buyer MAZEDUL ISLAM State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No.				Dated		
											Dispatch Document No. Dispatched through				Delivery Note Date Destination		
Bill of Lading/LR-RR No.				Motor Vechicle No. As19c7522													
Ter	Terms of Delivery																
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount									
1	Speed Limiting Device(MASL-A1050) MICRI10123203222		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									
	Total				1Pcs			5890.00									
	Chargeable (in words)	nly															
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419														
Declarati	ion:							Enterprises									
We declare that this invoice shows the actual price of the						10		P2005									
goods described and that all particulars are true and correct.			Authorised Signatory														