Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226		Invoice No. CFCJK/2324/0007				Dated 2023-04-01		
		Del	Delivery Note			Mode/Terms of Payment		
		Supplier's Reference				Other Reference SLO-23-J48049		
Buyer ABHAY KUMAR JHA State Name: Assam, Code: 18 GSTIN/UIN:		Buyers Order No.				Dated		
		Dispatch Document No. Dispatched through				Delivery Note Date Destination		
		Ter	Terms of Delivery					
S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10123203263		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%	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	ion:		Dianen & II	s couc.	CLUDARI			 Enterprises
We declare that this invoice shows the actual price of the						I'U	JIX.	Litter prises
	scribed and that all particulars are true and corre		Authorised Signatory					