Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer DIPAK NATH State Name : Assam, Code : 18 GSTIN/UIN :18AADFD7682C1ZF		Invoice No. CFCJK/2324/0278				Dated 2023-05-18						
		Deli	very Note	N	Mode/Terms of Payment							
		Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through				Other Reference SLO-23-J50068 Dated Delivery Note Date						
									Destination			
									Bill of Lading/LR-RR No.			
								Terr	ns of Delivery	7	I	
		SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	Speed Limiting Device(MASL-A3050) MICRI30123083052		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 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									
Declarati						Fo	r JK	Enterprises				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						Au	thorise	ed Signatory				

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