Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer Dipen Deka State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2324/1347 Delivery Note			Dated 2023-10-10 Mode/Terms of Payment Other Reference SLO-23-J55499									
		Del													
		Sup	plier's Refere												
		Buyers Order No. Dispatch Document No. Dispatched through				Dated Delivery Note Date Destination									
									Bill of Lading/LR-RR No.				Motor Vechicle No. as01hc3269		
											Ter	ms of Deliver	y		
		S1	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount					
1	Speed Limiting Device(MASL-A3050) MICRI30823085757		90328990	18%	1Pcs	4491.53	pcs	4491.53							
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00							
	Discount							0.00							
	Sub Total							5991.53							
CGST			9% 244.24												
	SGST			9%			244.24								
	Total				1Pcs			6480.00							
	'hargeable (in words) e es Six Thousand Four Hundred Eighty Only	7													
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419												
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For JK Enterprises Authorised Signatory												

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