Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 | | | Invoice No. CFCJK/2324/1348 Delivery Note | | | Dated 2023-10-10 Mode/Terms of Payment Other Reference SLO-23-J55587 | | |
|--|--|--------------------------|---|-------------|----------|--|-----|-------------|
| | | Del | | | | | | |
| | | Sup | plier's Refere | | | | | |
| Buyer SRI DUDUL CH.DAS State Name : Assam, Code : 18 GSTIN/UIN :Nill | | Buyers Order No. | | | | Dated | | |
| | | Dis | Dispatch Document No. | | | Delivery Note Date | | |
| | | Dispatched through | | | | Destination | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS05C0493 | | |
| | | Ter | ms of Deliver | у | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10123204056 | | | 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 | | | | | | | 244.24 |
| SGST | | | 9% | | | 244.24 | | |
| Amount C | Total Chargeable (in words) | | | | 1Pcs | | | 6480.00 |
| INK Kup | ees Six Thousand Four Hundred Eighty Only | y | | | | | | |
| | | | Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 | | | | | |
| | on: re that this invoice shows the actual price of the acribed and that all particulars are true and corre | | | | | | | Enterprises |
| or and and and and and and and and officer. | | | Authorised Signatory | | | | | |

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