Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 | | | Invoice No. CFCJK/2324/1324 | | | Dated 2023-10-07 | | | |
|--|---|---|---|-------------|-----------------------|----------------------------------|-----|---------|--|
| | | Deli | very Note |] | Mode/Terms of Payment | | | | |
| | | Supplier's Reference | | | | Other Reference SLO-23-J55657 | | | |
| Buyer M/S J J Enterprise State Name : Assam, Code : 18 GSTIN/UIN :Nill | | Buyers Order No. | | | | Dated | | | |
| | | Dispatch Document No. Dispatched through | | | | Delivery Note Date | | | |
| | | | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01GC0297 | | | |
| | | Terr | ns of Delivery | , | I | | | | |
| SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30823085777 | | | 18% | 1Pcs | 4491.53 | pcs | 4491.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | Sld Fitment, Caliberation And Sealing | | 18% | - | 1500.00 | | 1500.00 | |
| | Discount | | | | | | | 0.00 | |
| | Sub Total | | | | | | | 5991.53 | |
| | CGST | | 9% 244.24 9% 244.24 | | | | | | |
| SGST | | | | 9% | 10 | | 1 | 244.24 | |
| | Total Chargeable (in words) | | | | 1Pcs | | | 6480.00 | |
| | ees Six Thousand Four Hundred Eighty Onl | ly | | | | | | | |
| | | | 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 | | | | | | |
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SUBJECT TO GUWAHATI JURISDICTION This is a Computer Generated Invoice and doesnot required Signature