Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer MRS MALA DEVI State Name: Assam, Code: 18 GSTIN/UIN: Nil		Invoice No. CFCJK/2324/1500 Delivery Note Supplier's Reference			Dated 2023-10-26 Mode/Terms of Payment Other Reference SLO-23-J56295 Dated Delivery Note Date Destination						
								Buyers Order No.			
								Dispatch Document No.			
		Dispatched through									
		Bill of Lading/LR-RR No.						Motor Vechicle No. AS062432			
		Terms of Delivery									
					1	T					
		Sl	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Speed Limiting Device(MASL-A1050) MICRI10123204038		90328990	18%	1Pcs	3991.53	pcs	3991.53			
2	Sld Fitment, Caliberation And Sealing		9987	18%	-	1500.00		1500.00			
	Discount							0.00			
	Sub Total							5491.53			
	CGST SGST			9%				494.24			
				9%				494.24			
	Total				1Pcs			6480.00			
	Chargeable (in words) Sees Six Thousand Four Hundred Eighty Only										
			Company's Bank Details Bank Name: ICICI BANK A/c No.: 741905500039 Branch & IFS Code: ULUBARI & ICIC0007419								
Declarati	ion:							Enterprises			
	re that this invoice shows the actual price of the					20		F2555			
goods described and that all particulars are true and correct.						Au	thorise	ed Signatory			