Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name: ASSAM, Code: 18 Contact: 9678009226 Buyer G p projects ltd State Name: Assam, Code: 18 GSTIN/UIN:		Invoice No. CFCJK/2324/1618 Delivery Note			Dated 2023-11-07 Mode/Terms of Payment Other Reference SLO-23-J56888 Dated Delivery Note Date Destination										
								Supplier's Reference							
		Buyers Order No. Dispatch Document No. Dispatched through													
								Bill of Lading/LR-RR No.				Motor Vechicle No. As11ac4251			
										Ter	ms of Deliver	у		,	
		S1	Description of Goods					HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
		1	Speed Limiting Device(MASL-A3050) MICRI30823085834		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			,	9%		•		494.24							
	SGST			9%				494.24							
	Total				1Pcs			6480.00							
	Chargeable (in words) Dees Six Thousand Four Hundred Eighty Only	7													
			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					10		P1.505							
goods described and that all particulars are true and correct.			Authorised Signatory												