Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer GIRISH DAS State Name : Assam, Code : 18 GSTIN/UIN : | | Invoice No. CFCJK/2324/2176 | | | | Dated 2024-03-21 | | | |
|---|---|--|--|-------------|---------|---|----------|----------------|-----------------------|
| | | Deli | Delivery Note | | | Mode/Terms of Payment | | | |
| | | Supplier's Reference Buyers Order No. | | | | Other Reference SLO-24-J60165 Dated | | | |
| | | | | | | | | | Dispatch Document No. |
| | | Dispatched through | | | | Destination | | | |
| | | Bill of Lading/LR-RR No. | | | | Motor Vechicle No. AS01QC9277 | | | |
| | | Terr | Terms of Delivery | | | | | | |
| | | SI | Description of Goods | | HSN/SAC | GST | Quantity | Rate | per |
| 1 | Speed Limiting Device(MASL-A3050) MICRI30124088480 | | 90328990 | Rate 18% | 1Pcs | 3991.53 | per | 3991.53 | |
| 2 | Sld Fitment, Caliberation And Sealing | | 9987 | 18% | _ | 1500.00 | + | 1500.00 | |
| | Discount | | | | | | | 0.00 | |
| | Sub Total | | | | | | | 5491.53 | |
| CGST SGST | | | 9% 494.2 9% 494.2 9% 494.2 | | | | | | |
| | Total | | | | 1Pcs | | | 6480.00 | |
| | Chargeable (in words) 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 | | | For JK Enterprises | | | | | | |
| goods described and that all particulars are true and correct. | | | Authorised Signatory | | | | | | |

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