Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer Hemen das State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2324/2203 Delivery Note			Dated 2024-03-28 Mode/Terms of Payment		
		Del						
		Sup	plier's Refere	I	Other Reference SLO-24-J60304 Dated			
		Buy	ers Order No.					
		Disj	Dispatch Document No.			Delivery Note Date Destination		
		Dispatched through						
		Bill of Lading/LR-RR No.				Motor Vechicle No. As01Lc8212		
		Ter	ms of Deliver	у				
SI	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A3050) MICRI30124088483		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 9% 494.24					
	Total				1Pcs			6480.00
	Chargeable (in words) ees Six Thousand Four Hundred Eighty Only	7						
			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.								E nterprises ed Signatory

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