Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer ISMAIL ALI State Name : Assam, Code : 18 GSTIN/UIN :			Invoice No. CFCJK/2425/0124 Delivery Note			Dated 2024-06-25		
		Deli				Mode/Terms of Payment		
		Supplier's Reference Buyers Order No.				Other Reference SLO-24-J61100 Dated		
		Dispatched through				Destination		
		Bill of Lading/LR-RR No.				Motor Vechicle No. AS23BC0777		
				Terr	ns of Delivery	7		
				GST				<u> </u>
S1	Description of Goods		HSN/SAC	Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10823206471			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% 9%				494.24 494.24
	Total			970	1Pcs		1	6480.00
	Chargeable (in words) ees Six Thousand Four Hundred Eighty Onl	y						
			Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419					
Declarati						Fo	r JK	Enterprises
We declare that this invoice shows the actual price of the 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