Tax Invoice

| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer BRAHMADEO RAI State Name : Assam, Code : 18 GSTIN/UIN :NILL | | | Invoice No. CFCJK/2425/0236 | | | Dated 2024-11-14 | | | | | | |
|--|--|---|--|----------|-----------------------|---|----------|-----------------------------|--------------------------|--------|--|--|
| | | Deli | very Note | N | Mode/Terms of Payment | | | | | | | |
| | | Supplier's Reference Buyers Order No. Dispatch Document No. Dispatched through | | | | Other Reference SLO-24-J61716 Dated Delivery Note Date | | | | | | |
| | | | | | | | | | Destination | | | |
| | | | | | | | | | Bill of Lading/LR-RR No. | | | |
| | | | | | | | | Terr | ns of Delivery | , | | |
| | | SI | Description of Goods | | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | | |
| 1 | Speed Limiting Device(MASL-A1050) MICRI10523206130 | | | 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 | | | | 1Pcs | | | 6480.00 | | | | |
| 1 | Chargeable (in words) bees 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 goods described and that all particulars are true and correct. | | | | | | | | Enterprises ed Signatory | | | | |
| | 1 | | 1 | | | | | <u> </u> | | | | |

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