## **Tax Invoice**

GSTIN/UIN: I8AAWPN1133H2ZG Model Terms of Payment   State Name : ASSAM, Code : 18 Supplier's Reference Other Reference   Buyer Buyers Order No. Dated   MOVUR BORGOHAIN Buyers Order No. Delivery Note Date   GSTIN/UIN :NIL Dispatch Document No. Delivery Note Date   Bill of Lading/LR-RR No. Motor Vechicle No.   Bill of Lading/LR-RR No. Motor Vechicle No.   State Name : No. Motor Vechicle No.   Bill of Lading/LR-RR No. Motor Vechicle No.   AS04BC8119 Terms of Delivery   State Name : State Name : No. Motor Vechicle No.   AS1 Description of Goods HSN/SAC   S1 Description of Goods HSN/SAC   S2 SId Fitment, Caliberation And Sealing 9987   1 Speed Limiting Device(MASL-A3050) 90328990   18% - 1500.00   10 Scount 0   20 SId Fitment, Caliberation And Sealing 9987   21 Side Total 1   23 Sid Fitment, Caliberation And Sealing 9987   24 GGST 9%   494,24 SGST 9%   494,24 SGST 9%   494,24 SGST 6480.00 </th <th colspan="2" rowspan="7">JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer MOYUR BORGOHAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL</th> <th></th> <th colspan="3">Invoice No. CFCJK/2425/0089</th> <th colspan="3">Dated 2024-05-25</th>	JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 Buyer MOYUR BORGOHAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL			Invoice No. CFCJK/2425/0089			Dated 2024-05-25		
Contact : 9678009226 Supplier's Reference Other Reference   Buyer Buyers Order No. Dated   MOVUR BORGOHAIN Dispatch Document No. Delivery Note Date   GSTIN/UIN :NIL Dispatch durough Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AS04BC8119   Terms of Delivery Terms of Delivery Rate per   SI Description of Goods HSN/SAC GST Quantity Rate per Amount   1 Speed Limiting Device(MASL-A3050) 90328990 18% Pcs 3991.53 pcs 3991.53   2 SId Fitment, Caliberation And Sealing 9987 18% IS00.00 1500.00   Discount 9% 494.24 5491.53 5491.53 5491.53   CGST 9% 494.24 5491.53 6480.00   Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only IPes 6480.003   INR Rupees Six Thousand Four Hundred Eighty Only Company's Bank Details Bank Name : ICICUBANK   A/2 to CICUBANE Company's Bank Details For JK Enterprise			Deli	very Note	1	Other Reference SLO-24-J60726 Dated			
MÓYUR BORGOHAIN State Name : Assam, Code : 18 GSTIN/UIN :NIL   Dispatch Document No.   Delivery Note Date     Dispatch durough   Destination     Bill of Lading/LR-RR No.   Motor Vechicle No. AS04BC8119     Terms of Delivery     SI   Description of Goods     HSN/SAC   Rate     Quantity   Rate     SI   Description of Goods     HSN/SAC   Rate     Quantity   Rate     Per Amount     1   Speed Limiting Device(MASL-A3050)     90328990   18%     18%   IPes     3991.53   pcs     2   SId Fitment, Caliberation And Sealing     9987   18%     1800   Discount     Sub Total   1     SGST   9%     494.24     Total   1     Amount Chargeable (in words)     INR Rupees Six Thousand Four Hundred Eighty Only     Bank Name :   ICICI BANK Ac No : 741905500039     Branch & IFS Code :   ULUBARI & ICIC007419     Declaration:   For JK Enterprise			Sup	plier's Referer					
State Name : Assam, Code : 18 GSTIN/UIN :NL Dispatch Document No. Delivery Note Date   Dispatched through Destination   Bill of Lading/LR-RR No. Motor Vechicle No. AS04BC8119   Terms of Delivery Terms of Delivery   SI Description of Goods HSN/SAC   I Speed Limiting Device(MASL-A3050) 90328990   987 18% Pes   MICR130823085868 9987 18%   2 Std Fitment, Caliberation And Sealing 9987   90328990 18% 1500.00 1500.00   Discount 0 0.00   Sub Total 1 549153   CGST 9% 494.24   SCST 9% 494.24   Yotal 1 1Pes 6480.00   Amount Chargeable (in words) INR Rupees Six Thousand Four Hundred Eighty Only IPes 6480.003   Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 For JK Enterprises			Buy	ers Order No.	I				
Bill of Lading/LR-RR No.   Motor Vechicle No. AS04BC8119     Terms of Delivery     SI   Description of Goods     HSN/SAC   GST Rate   Quantity     Rate   per     Amount   Speed Limiting Device(MASL-A3050)   90328990     18%   IPes   3991.53     2   SId Fitment, Caliberation And Sealing   9987     2   SId Fitment, Caliberation And Sealing   9987     Discount   1   1     SGST   9%   494.24     SGST   9%   494.24     SGST   9%   494.24     Total   IPes   6480.00     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only     INR Rupees Six Thousand Four Hundred Eighty Only   Bank Name : ICICI BANK A/c No. : 741905500039     Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprises			Disp	oatch Docume	I				
SI   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050) MICRI30823085868   90328990   18%   1Pcs   3991.53   pcs   3991.53     2   SId Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount       0.00     Sub Total      494.24     SGST   9%   494.24     SGST   9%   494.24     Total     6480.00     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only    6480.00     Declaration:   We declare that this invoice shows the actual price of the   For JK Enterprises			Dispatched through				Destination		
Terms of Delivery     SI   Description of Goods   HSN/SAC   GST Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050)   90328990   18%   1Pcs   3991.53   pcs   3991.53     2   SId 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     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only    6480.00     INR Rupees Six Thousand Four Hundred Eighty Only      For JK Enterprises     Declaration:   we declare that this invoice shows the actual price of the    For JK Enterprises			Bill of Lading/LR-RR No.						
SI   Description of Goods   HSN/SAC   Rate   Quantity   Rate   per   Amount     1   Speed Limiting Device(MASL-A3050) MICRI30823085868   90328990   18%   1Pcs   3991.53   pcs   3991.53     2   SId Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount   Image: Construction of Goods   9987   18%   -   1500.00   1500.00     Sub Total   Image: Construction of Goods   9987   18%   -   1500.00   1500.00     Sub Total   Image: Construction of Goods   9987   18%   -   1500.00   1600.00     SGST   9%   494.24   9%   494.24   9%   494.24     Total   Image: Construction of Goods   Image: Construction of Goods   Image: Construction of Goods   6480.00     Amount Chargeable (in words)   Image: Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500039   Branch & IFS Code : ULUBARI & ICIC0007419     For JK Enterprises     We declare that this invoice shows the actual price of the			Terr	ns of Delivery	7			-	
Kate		Description of Goods		HSN/SAC		Quantity	Rate	per	Amount
2   Sld Fitment, Caliberation And Sealing   9987   18%   -   1500.00   1500.00     Discount   Image: Sub Total   Image: S	1	Speed Limiting Device(MASL-A3050)	eed Limiting Device(MASL-A3050)					-	3991.53
Discount 0.00   Sub Total 0.00   Sub Total 0.00   CGST 9%   SGST 9%   Total 9%   Amount Chargeable (in words) IPcs   INR Rupees Six Thousand Four Hundred Eighty Only     Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500039   Branch & IFS Code : ULUBARI & ICIC0007419   Peclaration:   We declare that this invoice shows the actual price of the	2			9987	18%		1500.00		1500.00
CGST   9%   494.24     SGST   9%   494.24     Total   IPcs   6480.00     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   6480.00     INR Rupees Six Thousand Four Hundred Eighty Only   Company's Bank Details   6480.00     Company's Bank Details   Bank Name : ICICI BANK   A/c No. : 741905500039     Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprises     We declare that this invoice shows the actual price of the   For JK Enterprises									0.00
SGST   9%   494.24     Total   IPcs   6480.00     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   6480.00     INR Rupees Six Thousand Four Hundred Eighty Only     Company's Bank Details Bank Name : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419     For JK Enterprises     We declare that this invoice shows the actual price of the		Sub Total							5491.53
Total   IPcs   6480.00     Amount Chargeable (in words)   INR Rupees Six Thousand Four Hundred Eighty Only   INR Rupees Six Thousand Four Hundred Eighty Only     INR Rupees Six Thousand Four Hundred Eighty Only   Company's Bank Details   Bank Name : ICICI BANK     A/c No. : 741905500039   Branch & IFS Code : ULUBARI & ICIC0007419   For JK Enterprises     Declaration:   For JK Enterprises   For JK Enterprises				•				_	494.24
Amount Chargeable (in words)     INR Rupees Six Thousand Four Hundred Eighty Only     Company's Bank Details     Bank Name : ICICI BANK     A/c No. : 741905500039     Branch & IFS Code : ULUBARI & ICIC0007419     For JK Enterprises					9%	1Dec			
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			ly						
We declare that this invoice shows the actual price of the				Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b>					
	<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								-

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