

**Tax Invoice**

<b>JK Enterprises</b> 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. <b>CFCJK/2425/0001</b>	Dated <b>2025-01-10</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference <b>SLO-25-J61986</b>
Buyer <b>PURVANCHAL COMMUNICATION PVT LTD</b> State Name : Assam, Code : 18 GSTIN/UIN :18AADCP9185B1Z9	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS01FC4684</b>
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Speed Limiting Device(MASL-A1050) MICRI10823206696</b>	90328990	18%	1Pcs	3991.53	pcs	<b>3991.53</b>
2	Sld Fitment, Caliberation And Sealing	9987	18%	-	1500.00		<b>1500.00</b>
	Discount						<b>0.00</b>
	Sub Total						<b>5491.53</b>
	<b>CGST</b>		9%				494.24
	<b>SGST</b>		9%				494.24
	<b>Total</b>			<b>1Pcs</b>			<b>6480.00</b>

Amount Chargeable (in words)  
**INR Rupees Six Thousand Four Hundred Eighty Only**

<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>ICICI BANK</b> A/c No. : <b>741905500039</b> Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b>
	<b>For JK Enterprises</b>  Authorised Signatory

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