

Tax Invoice

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| JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226 | Invoice No. CFCJK/2425/0001 | Dated 2025-02-01 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Reference | Other Reference SLO-25-J62096 |
| Buyer PURVANCHAL COMMUNICATION PVT LTD 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. AS01FC4683 |
| | Terms of Delivery | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---|----------|----------|-------------|---------|-----|----------------|
| 1 | Speed Limiting Device(MASL-A1050) MICRI10823206705 | 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 | | 9% | | | | 494.24 |
| | SGST | | 9% | | | | 494.24 |
| | Total | | | 1Pcs | | | 6480.00 |

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

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| Declaration: 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 : ICICI BANK A/c No. : 741905500039 Branch & IFS Code : ULUBARI & ICIC0007419 |
| | For JK Enterprises Authorised Signatory |