

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2425/0031	Dated 2025-06-18
	Delivery Note	Mode/Terms of Payment
	Supplier's Reference	Other Reference SLO-25-J62574
Buyer PURVANCHAL COMMUNICATION PVT LTD State Name : Assam, Code : 18 GSTIN/UIN :	Buyers Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS01FC4681
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10523206028	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

	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.	For JK Enterprises Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice and doesnot required Signature