

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226		Invoice No. CFCJK/2425/0039		Dated 2025-06-26	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Reference		Other Reference SLO-25-J62624	
Buyer MR PURNA BORAH 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. AS23BC5194	
		Terms of Delivery			

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10523206073	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

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

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