

## Tax Invoice

|                                                                                                                                                       |  |                                       |  |                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------------------|--|
| <b>JK Enterprises</b><br>2, KATAHBARI, KADAM ALI PATH, GORCHUK<br>GSTIN/UIN: 18AAWPN1133H2ZG<br>State Name : ASSAM, Code : 18<br>Contact : 9678009226 |  | Invoice No.<br><b>CFCJK/2425/0046</b> |  | Dated<br><b>2025-07-11</b>              |  |
|                                                                                                                                                       |  | Delivery Note                         |  | Mode/Terms of Payment                   |  |
|                                                                                                                                                       |  | Supplier's Reference                  |  | Other Reference<br><b>SLO-25-J62670</b> |  |
| Buyer<br><b>PURVANCHAL COMMUNICATION PVT LTD</b><br>State Name : Assam, Code : 18<br>GSTIN/UIN :                                                      |  | Buyers Order No.                      |  | Dated                                   |  |
|                                                                                                                                                       |  | Dispatch Document No.                 |  | Delivery Note Date                      |  |
|                                                                                                                                                       |  | Dispatched through                    |  | Destination                             |  |
|                                                                                                                                                       |  | Bill of Lading/LR-RR No.              |  | Motor Vehicle No.<br><b>As01fc5275</b>  |  |
|                                                                                                                                                       |  | Terms of Delivery                     |  |                                         |  |

  

| Sl          | Description of Goods                                                | HSN/SAC  | GST Rate | Quantity    | Rate    | per | Amount         |
|-------------|---------------------------------------------------------------------|----------|----------|-------------|---------|-----|----------------|
| 1           | <b>Speed Limiting Device(MASL-A1050)</b><br><b>MICRI10523206020</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><br>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<br>Bank Name : <b>ICICI BANK</b><br>A/c No. : <b>741905500039</b><br>Branch & IFS Code : <b>ULUBARI &amp; ICIC0007419</b> |
|                                                                                                                                                  | <b>For JK Enterprises</b><br><br>Authorised Signatory                                                                                            |

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