

## 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/2425/0059</b> | Dated<br><b>2025-09-10</b>              |
|                                                                                                                                                       | Delivery Note                         | Mode/Terms of Payment                   |
|                                                                                                                                                       | Supplier's Reference                  | Other Reference<br><b>SLO-25-J62741</b> |
| Buyer<br><b>SANJAY KR AGARWALLA</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>AS03E3891</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>MICRI10523205997</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