

Tax Invoice

JK Enterprises 2, KATAHBARI, KADAM ALI PATH, GORCHUK GSTIN/UIN: 18AAWPN1133H2ZG State Name : ASSAM, Code : 18 Contact : 9678009226	Invoice No. CFCJK/2425/0001	Dated 2026-01-19					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Reference	Other Reference SLO-25-J63162					
Buyer Umasankar Singh State Name : Assam, Code : 18 GSTIN/UIN :NILL	Buyers Order No.	Dated					
	Dispatch Document No.	Delivery Note Date					
	Dispatched through	Destination					
	Bill of Lading/LR-RR No.	Motor Vechicle No. AS01SC6578					
	Terms of Delivery						
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Speed Limiting Device(MASL-A1050) MICRI10523206111	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 <div style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></div> Authorised Signatory				

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