

INVOICE

S D L Road Kanpur	Invoice No. 4196	Dated 11-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Rudauli Singh Machinery (A) Rudauli, Tra:-New Rudauli Freight Carrier	Buyer's Order No. 4147	Dated 10-Nov-25
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Rudauli Singh Machinery (A) Rudauli, Tra:-New Rudauli Freight Carrier	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Starter Kit Metal	1 pcs	390.00	pcs		390.00
2	C S 22" KEIL 5800.	4 pcs	5,900.00	pcs		23,600.00
3	C S Air Filter Kakai Round 6890	50 pcs	50.00	pcs		2,500.00
4	C S Wrench	10 pcs	34.00	pcs		340.00
5	Marbel Blade 4" Metro Pro Rim 333	10 pcs	60.00	pcs		600.00
6	DN Double End Spanner - 10x11mm	50 pcs	19.50	pcs		975.00
7	Cutt Off 14" Bsc 9240	1 pcs	5,600.00	pcs		5,600.00
8	Cutt Off 14" Kpt Cs355	2 pcs	9,000.00	pcs		18,000.00
9	Marbel Blade 4" Keil Diamond 12mm Ustad	10 pcs	80.00	pcs		800.00
10	DN Double End Spanner -12x13mm	50 pcs	23.00	pcs		1,150.00
11	DN Double End Spanner - 14x15mm	50 pcs	26.00	pcs		1,300.00
12	Marbel Blade 4" Keil Diomand 12mm Master	10 pcs	82.00	pcs		820.00
13	Marbel Blade 4" Yorker Eco	10 pcs	60.00	pcs		600.00
						56,675.00
	Freight					180.00
	Total	258 pcs				₹ 56,855.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Eight Hundred Fifty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S D

Authorised Signatory