

S D L Road Kanpur Consignee (Ship to) Rudauli Singh Machinery (A) Rudauli, Tra:-New Rudauli Freight Carrier Buyer (Bill to) Rudauli Singh Machinery (A) Rudauli, Tra:-New Rudauli Freight Carrier	Invoice No. 4252	Dated 13-Nov-25
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. 4216	Dated 13-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Tct 4" Kpt 4"*30t	50 pcs	80.00	pcs		4,000.00
2	Tct 5" Kpt 5"*30t	50 pcs	90.00	pcs		4,500.00
						8,500.00
	Frieght					30.00
Total		100 pcs				₹ 8,530.00

Amount Chargeable (in words) E. & O.E

INR Eight Thousand Five Hundred Thirty 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