Invoice No. 4355 Dated 17-Nov-25

S D L Road Kanpur

INVOICE

Party : Pailani Ashish Enterprises

Pailani

Transport Lalauli BandaTransport

Order No. 4305 17-Nov-25					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
C S Chain 22" Keil Platinum C S Chain 22" Keil Blister Pack (10 pcs 10 pcs	480.00 470.00	pcs pcs		4,800.00 4,700.00
A) C S 22" Keil 62cc	1 pcs	6,150.00	pcs		6,150.00
					15,650.00
Frieght	t				30.00
Total	21 pcs				₹ 15,680.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Eighty Only

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

Authorised Signatory

This is a Computer Generated Invoice