

Dated **17-Nov-25**

INVOICE

Party : **Pailani Ashish Enterprises**
Pailani
Transport Lalauli BandaTransport

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

E. & O.E

INR Fifteen Thousand Six Hundred Eighty Only

for S D

Authorised Signatory

This is a Computer Generated Invoice