Invoice No. **4368** Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Rajabag Shivam (B)**
Rajabag
Unnao,
Tra:-Kapil Transport

Order No.
4318
18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S Chain 22" Keil Blister Pack (A)**	**30 pcs**	470.00	pcs		**14,100.00**
2	**C S Bar 22" Anant**	**10 pcs**	190.00	pcs		**1,900.00**
3	**C S Bar 22" x Force**	**10 pcs**	190.00	pcs		**1,900.00**
4	**C S Bar 22" Superking Yellow**	**5 pcs**	200.00	pcs		**1,000.00**
						18,900.00
	Frieght					**60.00**
	Total	**55 pcs**				**₹ 18,960.00**

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

INR Eighteen Thousand Nine Hundred Sixty 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

This is a Computer Generated Invoice