

Invoice No. **4369**

Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Nauranga Virendra Singh (Laxmi Sanitary) (A)**
Nauranga

Order No.

4302

17-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil 62cc	2 pcs	6,150.00	pcs		12,300.00
Total		2 pcs				₹ 12,300.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Three Hundred 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