

Invoice No. **4370**Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICEParty : **Bharuwa Sumerpur P K Traders (B)**

Bharuwa Sumerpur

09eizpk7117k1zc

Tra:- Hamirpur Kurara Transport**Order No.**

4320

18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil 5800 Red	2 pcs	5,900.00	pcs		11,800.00
2	C S Chain 22" Keil Blister Pack (A)	10 pcs	470.00	pcs		4,700.00
3	C S Chain 22" Keil Titanium	20 pcs	410.00	pcs		8,200.00
4	C S Chain 22" Keil Rose Gold	10 pcs	370.00	pcs		3,700.00
5	C S Spark Plug	30 pcs	31.00	pcs		930.00
6	C S Starter Spring Big (Moti)	20 pcs	32.00	pcs		640.00
						29,970.00
	Frieght					60.00
	Total	92 pcs				₹ 30,030.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Thirty OnlyDeclaration

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