

Invoice No. **4371**Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Ramghadi Sitaram (A)**
Ramghadi
Tra:-Kapil Transport

Order No.

4316

18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Bubbel Pump	10 pcs	25.00	pcs		250.00
2	C S Oil Pump	4 pcs	60.00	pcs		240.00
3	C S Cylinder 58cc Kingpak	5 pcs	470.00	pcs		2,350.00
4	C S CARBURATOR 3 PIN BSC	3 pcs	330.00	pcs		990.00
5	C S Chain 22" Keil Blister Pack (A)	5 pcs	470.00	pcs		2,350.00
6	C S 22" Superking 62cc	2 pcs	5,500.00	pcs		11,000.00
7	C S 22" Keil 5800 Red	2 pcs	5,900.00	pcs		11,800.00
						28,980.00
	<i>Freight</i>					60.00
	Total	31 pcs				₹ 29,040.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Forty 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