

Invoice No. 4373

Dated 18-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Behrampur Anuj Kumar Sahu (B)

Behrampur

Aadhar No. 966902279083

Tra:- New Khaga Road Lines Trasport

Order No.

4322

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" Superking Yellow	20 pcs	210.00	pcs		4,200.00
						18,300.00
	<i>Frieght</i>					60.00
Total		50 pcs				₹ 18,360.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three 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