

Invoice No. 4374

Dated 18-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Bhitariya Chauraha Hs Colour Bank and Hardware (B)
Bhitariya
09fbzps2509r1za
Gonda Rudauli Transport

Order No. 4164 11-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Keil Blister Pack (A)	60 pcs	470.00	pcs		28,200.00
	<i>Frieght</i>					30.00
Total		60 pcs				₹ 28,230.00

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

INR Twenty Eight Thousand Two Hundred Thirty 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