

Invoice No. 4375

Dated 18-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Saurik Maha Ram Sharma (B)
Saurik
Tra:-New Kanpur Saurik Transport

Order No. 4328 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
	Frieght					30.00
Total		30 pcs				₹ 14,130.00

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

INR Fourteen Thousand One 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