

Invoice No. **4378**Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Uchahar Kapil (B)**
Uchahar,
Tra:-Bhadauria Transport

Order No.

4313

17-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S22" Bsc Power 62cc 6258	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 Platinum	10 pcs	480.00	pcs		4,800.00
4	C S Chain 22" Keil Titanium	10 pcs	410.00	pcs		4,100.00
5	C S Chain 22" Keil Rose Gold	10 pcs	385.00	pcs		3,850.00
						29,250.00
	Frieght					60.00
	Total	42 pcs				₹ 29,310.00

Amount Chargeable (in words)

*E. & O.E***INR Twenty Nine Thousand Three Hundred Ten 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