

Dated **18-Nov-25**

INVOICE

Party : **Bhawaniganj Ram Chandra Sharma Furniture**
Bhawaniganj
Tra:-New Shiva Shakti Transport

Order No. 4324 18-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Crt Platinum	15 pcs	335.00	pcs		5,025.00
2	C S Chain 22" Keil Platinum	15 pcs	480.00	pcs		7,200.00
3	C S Sprocket Superking	40 pcs	32.00	pcs		1,280.00
4	C S Air Filter 5800	24 pcs	34.00	pcs		816.00
						14,321.00
	Frieght					30.00
	Total	94 pcs				₹ 14,351.00

E. & O.E

INR Fourteen Thousand Three Hundred Fifty One Only

for S D

Authorised Signatory

This is a Computer Generated Invoice