

Invoice No. **4380**

Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Bairi Sawai Multi Enterprises (C)**

Bairi Sawai, Kanpur Dehat

Aadhar No.240746481043

Order No.

4335

18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Air Filter 5800	5 pcs	34.00	pcs		170.00
2	C S Chain Lock 22"	100 pcs	5.00	pcs		500.00
3	C S Chain 22" Keil Rose Gold	4 pcs	385.00	pcs		1,540.00
Total		109 pcs				₹ 2,210.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two 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