

Dated **18-Nov-25**

INVOICE

Party : **Auras Michal (B)**
Auras
Aadhar No 389328698980
Trasport Baldev

Order No.						
4332						
18-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil 5800 Red	2 pcs	5,900.00	pcs		11,800.00
2	C S Bar 22" Anant	20 pcs	190.00	pcs		3,800.00
3	C S 22" Keil 6210	1 pcs	5,800.00	pcs		5,800.00
						21,400.00
	Frieght					90.00
	Total	23 pcs				₹ 21,490.00

E. & O.E

INR Twenty One Thousand Four Hundred Ninety Only

for S D

Authorised Signatory

This is a Computer Generated Invoice