Invoice No. 4381 Dated 18-Nov-25

S D L Road Kanpur

INVOICE

Party : Auras Michal (B)

Auras

Aadhar No 389328698980

Trasport Baldev

rder 332	No.						
8-Nov	<i>y</i> -25						
5 I D.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
С	S 22" Keil 5800 Red S Bar 22" Anant S 22" Keil 6210	Frieght	2 pcs 20 pcs 1 pcs	5,900.00 190.00 5,800.00	pcs pcs pcs	_	11,800.00 3,800.00 5,800.00 21,400.00
		Total	23 pcs				₹ 21,490.00

Amount Chargeable (in words)

:. & O.E

INR Twenty One Thousand Four Hundred Ninety Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice