

Dated **18-Nov-25**

INVOICE

Party : **Salon Yash Power Tools**
Manikpur Road
Salun
09ezwpr3922m1z9
Tra:-Kanjpur Shangipur Transport

Order No.						
4336						
18-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil 6210	1 pcs	5,800.00	pcs		5,800.00
2	C S 22" Keil KI6300	1 pcs	6,000.00	pcs		6,000.00
						11,800.00
	Frieght					30.00
	Total	2 pcs				₹ 11,830.00

E. & O.E

INR Eleven Thousand Eight Hundred Thirty Only

for S D

Authorised Signatory

This is a Computer Generated Invoice