

Invoice No. **4384**Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Safipur Shyam Kumar (A)**
Safipur,
Tra:-Azad Shasnker Transport

Order No.

4329

18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Bsc Power Steel Box	40 pcs	440.00	pcs		17,600.00
2	C S Cylinder 58cc Bsc Red	30 pcs	500.00	pcs		15,000.00
3	C S CARBURATOR 2 PIN BSC	30 pcs	300.00	pcs		9,000.00
4	C S Spark Plug	20 pcs	31.00	pcs		620.00
5	C S Sprocket Superking	30 pcs	32.00	pcs		960.00
6	C S Chain 22" Anant	10 pcs	275.00	pcs		2,750.00
7	C S Chain 22" Tiger	30 pcs	135.00	pcs		4,050.00
8	C S Oil Seal Small	30 pcs	12.00	pcs		360.00
						50,340.00
	Frieght					60.00
	Total	220 pcs				₹ 50,400.00

Amount Chargeable (in words)

*E. & O.E***INR Fifty Thousand Four Hundred 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