Invoice No. **4385** Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Mankapur Satya Narayan Kasaudhan (B)**
Mankapur
Aadhar No. 762825056871
Sumit Transport

Order No.
4319
18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S 22" Keil Kl6800 68cc**	**4 pcs**	6,600.00	pcs		**26,400.00**
2	**C S Chain 22" E&S (T)**	**50 pcs**	350.00	pcs		**17,500.00**
3	**C S Starter Kit Metal**	**8 pcs**	390.00	pcs		**3,120.00**
4	**C S Front Handel Good Quality**	**6 pcs**	120.00	pcs		**720.00**
5	**C S Front Handel**	**5 pcs**	90.00	pcs		**450.00**
6	**C S G W 4" 100*4*22.2 Bsc Big Hole**	**10 pcs**	90.00	pcs		**900.00**
						49,090.00
	Frieght					**120.00**
	Total	**83 pcs**				**₹ 49,210.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Nine 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