Invoice No. **4386** Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Maudaha New Nathu Ram Iron Store (C)**
House No.189, Tehsil Road,
Maudaha
09dsfpk1911n1zh
Hamirpur Kurara Transport

Order No.
4317
18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Water Pump Wp 30 Hook**	**2 pcs**	7,000.00	pcs		**14,000.00**
2	**C W 14" Metro Red**	**25 pcs**	96.00	pcs		**2,400.00**
3	**C S Chain 22" Keil Bronze New**	**15 pcs**	470.00	pcs		**7,050.00**
4	**C S Chain 22" Keil Platinum**	**10 pcs**	480.00	pcs		**4,800.00**
5	**C S Chain 22" Keil Rose Gold**	**10 pcs**	385.00	pcs		**3,850.00**
6	**C S Chain 22" Keil Titanium**	**10 pcs**	410.00	pcs		**4,100.00**
						36,200.00
	Frieght					**120.00**
	Total	**72 pcs**				**₹ 36,320.00**

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

INR Thirty Six Thousand Three Hundred Twenty 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