

Invoice No. **4397**

Dated **19-Nov-25**

**S D**  
L Road  
Kanpur

**INVOICE**

Party : **Safipur Veerpal (C)**

Safipur

Aadhar No.868469684149

Tra:-Azad Shanker Transport

**Order No.**

4353

19-Nov-25

| Sl No. | Description of Goods              | Quantity     | Rate     | per | Disc. % | Amount             |
|--------|-----------------------------------|--------------|----------|-----|---------|--------------------|
| 1      | <b>C S22" Bsc Power 62cc 6258</b> | <b>2 pcs</b> | 5,900.00 | pcs |         | <b>11,800.00</b>   |
| Total  |                                   | <b>2 pcs</b> |          |     |         | <b>₹ 11,800.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Eight 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