Invoice No. **4400** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Purwa Janta Machinery (C)**
Purwa
Tra:-Shiv Shakti Transport

Order No.
4292
17-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Demolition Hammer 11kg Metro**	**1 pcs**	8,100.00	pcs		**8,100.00**
	Frieght					**30.00**
	Total	**1 pcs**				**₹ 8,130.00**

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

INR Eight Thousand One Hundred Thirty 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