Invoice No. **4402** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Hadgaw Mohd Rafi (A)**
Hadgaw
Tra:-Kanpur Hadgaw Transport

Order No.
4351
19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S 22" KEIL 5800.**	**2 pcs**	5,900.00	pcs		**11,800.00**
	Frieght					**30.00**
	Total	**2 pcs**				**₹ 11,830.00**

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

INR Eleven Thousand Eight 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