

Invoice No. **4404**Dated **19-Nov-25****S D**
L Road
Kanpur**INVOICE**Party : **Fathepur Churasi Sanjiv (AA+)**

Fathepur Chaurasi

Aadhar No. 494553476295

Nagina Transport**Order No.**

4350

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Bar 22" Bsc Titanium	20 pcs	330.00	pcs		6,600.00
2	C S Chain 22" Metro Steel Box (T)	10 pcs	280.00	pcs		2,800.00
3	C S CARBURATOR 3 PIN KEIL PRO COPPER	10 pcs	330.00	pcs		3,300.00
4	C S Air Filter Kakai Round 6890	10 pcs	65.00	pcs		650.00
5	2 Tee Oil Loose	40 pcs	42.50	pcs		1,700.00
6	C S Petrol Filter	30 pcs	25.00	pcs		750.00
7	C S Chain Lock 22"	200 pcs	5.00	pcs		1,000.00
8	C S Crank Shaft Superking	3 pcs	290.00	pcs		870.00
9	C S Cylinder 58cc Hook	20 pcs	500.00	pcs		10,000.00
10	C S Grinding Wheel Keil Pink	10 pcs	90.00	pcs		900.00
11	C S Starter Spring Steel Plate	50 pcs	31.00	pcs		1,550.00
12	C S Clutch Drum	5 pcs	65.00	pcs		325.00
13	C S Clutch	5 pcs	60.00	pcs		300.00
14	C S Sprocket 22" Hook	50 pcs	32.00	pcs		1,600.00
15	C S Oil Pully	30 pcs	12.00	pcs		360.00
16	Cordless Screw Driver Metro 12v	3 pcs	1,150.00	pcs		3,450.00
17	C S Bar 22" x Force	20 pcs	180.00	pcs		3,600.00
						39,755.00
	Frieght					150.00
	Total	516 pcs				₹ 39,905.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Nine Hundred Five OnlyDeclaration

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