Invoice No. **4406** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Musanagar Manish Chaurasia (B)**
Musanagar
Aadhar No.724122706242
Tranport Baake Bihari
Rahul Chaurasia

Order No.
4346
19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S Chain 22" Keil Titanium**	**10 pcs**	410.00	pcs		**4,100.00**
2	**C S Air Filter 5800**	**50 pcs**	34.00	pcs		**1,700.00**
3	**C S Oil Pipe**	**20 pcs**	11.00	pcs		**220.00**
4	**C S Crank Shaft Superking**	**2 pcs**	290.00	pcs		**580.00**
5	**C W 4" Metro Green 2net**	**50 pcs**	8.75	pcs		**437.50**
6	**C W 4" Metro Red Double Net**	**50 pcs**	8.75	pcs		**437.50**
7	**C W 14" Metro Red**	**5 pcs**	96.00	pcs		**480.00**
						7,955.00
	Frieght					**30.00**
	Total	**187 pcs**				**₹ 7,985.00**

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

INR Seven Thousand Nine Hundred Eighty Five 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