Invoice No. **4408** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Sauramau Amit Jaiswal (B)**
Sauramau,
Tra:-New Kapil Transport

Order No.
4356
19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C W 4" Metro Red Double Net**	**800 pcs**	8.75	pcs		**7,000.00**
2	**C W 14" Metro Red**	**50 pcs**	96.00	pcs		**4,800.00**
3	**C S 22" Keil 5830**	**2 pcs**	6,600.00	pcs		**13,200.00**
4	**Hand Vibrator Machine Only**	**2 pcs**	800.00	pcs		**1,600.00**
5	**C S AIR FILTER 5830**	**10 pcs**	60.00	pcs		**600.00**
6	**C S L&Key**	**10 pcs**	36.00	pcs		**360.00**
7	**C S CARBURATOR 3 PIN KEIL PRO COPPER**	**4 pcs**	330.00	pcs		**1,320.00**
						28,880.00
	Frieght					**120.00**
	Total	**878 pcs**				**₹ 29,000.00**

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

INR Twenty Nine Thousand 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