

Invoice No. **4410**

Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Purwa Khan Motors (AA+)**
Purwa, M.No.9935898280
Tra:- Janta Transport

Order No. 4355 19-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Cylinder 58cc Kingpak	50 pcs	465.00	pcs		23,250.00
	Frieght					30.00
Total		50 pcs				₹ 23,280.00

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

INR Twenty Three Thousand Two Hundred Eighty 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