Invoice No. **4411** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Beni Madhawganj Rishi Gupta (C)**
Beni Madhawganj ,
Tra:-Shraddha Sareni Transport
GST. No.09ECOPK3429M1ZX

Order No.
4352
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**
2	**C S Sprocket Superking**	**20 pcs**	32.00	pcs		**640.00**
3	**C S Ignition Coil**	**5 pcs**	140.00	pcs		**700.00**
4	**C S Starter Spring Steel Plate**	**10 pcs**	31.00	pcs		**310.00**
5	**C S CARBURATOR 3 PIN SHARPON**	**5 pcs**	290.00	pcs		**1,450.00**
						14,900.00
	Frieght					**30.00**
	Total	**42 pcs**				**₹ 14,930.00**

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

INR Fourteen Thousand Nine 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