

Invoice No. **4413**

Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Bangarmau Sumit Kumar (AA+)**
Bangarmau,
Tra:-Nagina Transport

Order No.

4359

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil KI6800 68cc	2 pcs	6,500.00	pcs		13,000.00
	Frieght					30.00
Total		2 pcs				₹ 13,030.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand 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