Invoice No. **4414** Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Faizabad Verma Traders**
745, Rikabganj
Ayodhya
Gst
09adjpv8234b1zb
Trans.Komal Goods Trans.

Order No.
4348
19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S Bar 22" Bsc Titanium**	**40 pcs**	330.00	pcs		**13,200.00**
2	**C S Bar 22" Metro Steel Pro**	**40 pcs**	230.00	pcs		**9,200.00**
3	**C S Chowk Rod**	**36 pcs**	14.00	pcs		**504.00**
4	**C S Front Handel**	**20 pcs**	85.00	pcs		**1,700.00**
5	**C S 22" Keil Kl7000 70 Cc**	**4 pcs**	7,000.00	pcs		**28,000.00**
6	**C S 22" Keil 6220**	**6 pcs**	5,700.00	pcs		**34,200.00**
7	**Car Waser Mega Flow**	**2 pcs**	3,650.00	pcs		**7,300.00**
8	**C S Wrench**	**36 pcs**	32.00	pcs		**1,152.00**
9	**Earth Auger 87cc 4stroke Keil**	**1 pcs**	7,150.00	pcs		**7,150.00**
10	**C S Bubbel Pump**	**50 pcs**	30.00	pcs		**1,500.00**
11	**Water Pump Wp30 Keil Kl30**	**4 pcs**	7,050.00	pcs		**28,200.00**
12	**Water Pump Wp 30 Hook**	**5 pcs**	6,950.00	pcs		**34,750.00**
						1,66,856.00
	Frieght					**630.00**
	Total	**244 pcs**				**₹ 1,67,486.00**

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

INR One Lakh Sixty Seven Thousand Four Hundred Eighty Six 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