Invoice No. 4415 Dated 19-Nov-25

S D L Road Kanpur

INVOICE

Party : Bhidhuna Manish Mill Stores (A)

Arya Nagar, Bidhuna,

Tra:-Kanpur Saurik Transport

Gst

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Order No. 362 9-Nov-25					
Description of Goods 0.	Quantity	Rate	per	Disc. %	Amount
C S Chain 18" Keil C S Bar 18"	30 pcs 20 pcs	440.00 175.00	pcs pcs		13,200.00 3,500.00
					16,700.00
Fri	eght				60.00
Т	otal 50 pcs				₹ 16,760.00

Amount Chargeable (in words)

. & O.E

INR Sixteen Thousand Seven Hundred Sixty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice