

Dated **19-Nov-25**

INVOICE

Arya Nagar,Bidhuna,
Tra:-Kampur Saurik Transport
Gst
09aacfm5340d1zl

Order No. 4362 19-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 18" Keil	30 pcs	440.00	pcs		13,200.00
2	C S Bar 18"	20 pcs	175.00	pcs		3,500.00
						16,700.00
	Frieght					60.00
	Total	50 pcs				₹ 16,760.00

E. & O.E

INR Sixteen Thousand Seven Hundred Sixty Only

for S D

Authorised Signatory

This is a Computer Generated Invoice