

Invoice No. **4424**Dated **20-Nov-25****S D**
L Road
Kanpur**INVOICE**Party : **Rajapur Gauri Shanker (A)**

Rajapur, M.No.8052766131

Tra:-Kanpur Dhata Transport**Order No.**

4371

20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C W 4" Metro Plus Red	400 pcs	7.70	pcs		3,080.00
2	C W 4" Metro Plus Green 2 Net	400 pcs	7.70	pcs		3,080.00
3	C S Chain 22" E&S (T)	20 pcs	350.00	pcs		7,000.00
4	C S Sprocket	20 pcs	30.00	pcs		600.00
5	C S Starter Spring Steel Plate	20 pcs	31.00	pcs		620.00
6	C S Starter Spring Big (Moti)	20 pcs	32.00	pcs		640.00
7	C S Bubbler Pump	20 pcs	36.00	pcs		720.00
8	Hammer Adopter	10 pcs	30.00	pcs		300.00
9	C S Chain 22" Metro Steel Box (T)	5 pcs	280.00	pcs		1,400.00
10	C S 22" Kingpark 62cc Bsc Make	1 pcs	5,500.00	pcs		5,500.00
11	Drill Machine 10 mm Durevole	2 pcs	560.00	pcs		1,120.00
12	Cordless Screw Driver Metro 12v	1 pcs	1,250.00	pcs		1,250.00
13	C S Front Handel	10 pcs	85.00	pcs		850.00
						26,160.00
	Frieght					60.00
	Total	929 pcs				₹ 26,220.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Two Hundred Twenty OnlyDeclaration

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