

Invoice No. 4425

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : **Biswan Sushil Machinery Store (A)**
Biswan
09acbf1480m1zs
Tra:- Kanpur Biswa Transport

Order No.

4365

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Metro Gold	150 pcs	235.00	pcs		35,250.00
2	C S Chain 22" Keil Platinum	90 pcs	475.00	pcs		42,750.00
						78,000.00
	<i>Frieght</i>					120.00
Total		240 pcs				₹ 78,120.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand One Hundred Twenty 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