

Invoice No. 4426

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Auriya Hindustan Machinery (Gullam Abbas) (A)
Auriya,
Tra:- Puja Transport

Order No. 4375 20-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" E&S (T)	100 pcs	348.00	pcs		34,800.00
	<i>Frieght</i>					30.00
Total		100 pcs				₹ 34,830.00

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

INR Thirty Four Thousand Eight Hundred Thirty 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