

Invoice No. 4428

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : **Kamasin Vishwakarma Iron (AA+)**
Kamasin

Order No.
4379
20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Earth Auger 84cc Bsc 4stroke	2 pcs	8,100.00	pcs		16,200.00
2	EARTH AUGER BIT 4"	2 pcs	650.00	pcs		1,300.00
3	EARTH AUGER BIT 8"	2 pcs	950.00	pcs		1,900.00
4	Marbel Cutter 4" Cm4sa Durevole	6 pcs	1,175.00	pcs		7,050.00
						26,450.00
	<i>Frieght</i>					80.00
	Total	12 pcs				₹ 26,530.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five 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