

Invoice No. 4429

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Auraiya Jalaluddin (B)(Kasim)
447, Tilak Baag
Auraiya
Aadhar No. 438381595757
Tra:-Puja Transport

Order No. 4380 20-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil KI6300	2 pcs	6,000.00	pcs		12,000.00
	Frieght					30.00
Total		2 pcs				₹ 12,030.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand 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