Invoice No. **4430** Dated **20-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Anand Nagar Vishal Kumar**
Anand Nagar
Aadhar No 231791387799
New Malik Transport
Chatteshwari Logistics Transport

Order No.
4360
19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S Starter Spring Big (Moti)**	**30 pcs**	32.00	pcs		**960.00**
2	**C S Starter Spring Steel Plate**	**30 pcs**	31.00	pcs		**930.00**
3	**C S Wrench**	**30 pcs**	36.00	pcs		**1,080.00**
4	**C S Petrol Pipe**	**30 pcs**	11.00	pcs		**330.00**
5	**C S Packing Kit**	**20 pcs**	30.00	pcs		**600.00**
6	**C S Packing Cylinder**	**50 pcs**	5.00	pcs		**250.00**
7	**C S Cylinder 58cc Keil Platinum**	**10 pcs**	630.00	pcs		**6,300.00**
8	**C S 22" Keil 6220**	**2 pcs**	5,800.00	pcs		**11,600.00**
						22,050.00
	Frieght					**50.00**
	Total	**202 pcs**				**₹ 22,100.00**

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

INR Twenty Two Thousand One Hundred 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