Invoice No. **4431** Dated **20-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Khaga Janta Electricals Sales (B)**
Khaga
Tra:-New Khaga Road Lines

Order No.
4373
20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**2 Tee Oil Loose**	**40 pcs**	42.50	pcs		**1,700.00**
	Frieght					**30.00**
	Total	**40 pcs**				**₹ 1,730.00**

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

INR One Thousand Seven 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