

Invoice No. **4432**

Dated **20-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Bangarmau Sumit Kumar (AA+)**

Bangarmau,

Tra:-Nagina Transport

Order No.

4374

20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Bar 22" Superking Yellow	20 pcs	190.00	pcs		3,800.00
2	C S Bar 22" Bsc Titanium	20 pcs	330.00	pcs		6,600.00
3	C S 22" Keil 5870 Yello	2 pcs	6,000.00	pcs		12,000.00
4	C S on Off Switch Metal	10 pcs	25.00	pcs		250.00
5	C S CARBURATOR 2 PIN BSC	5 pcs	310.00	pcs		1,550.00
						24,200.00
	<i>Frieght</i>					90.00
	Total	57 pcs				₹ 24,290.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Two Hundred Ninety 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