

Invoice No. 4433

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Amethi Ajay Machinery Stores (A)
Amethi
Gst No. 09almpa9697a1zt
Dixit Road Lones

Order No.
4384
20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" KEIL 5800.	6 pcs	5,900.00	pcs		35,400.00
2	C S Chain 22" Keil Rose Gold	45 pcs	380.00	pcs		17,100.00
						52,500.00
	<i>Frieght</i>					120.00
Total		51 pcs				₹ 52,620.00

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

INR Fifty Two Thousand Six Hundred Twenty 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