

Invoice No. 4434

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : **Leherpur Super Electric (Sameer Ansari) (C)**
Leherpur

Order No. 4382 20-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Elec 22" Keil KI2500	3 pcs	6,600.00	pcs		19,800.00
	<i>Frieght</i>					60.00
Total		3 pcs				₹ 19,860.00

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

INR Nineteen Thousand Eight Hundred Sixty 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