

Invoice No. **4448**

Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Manjhanpur Balaji Machinery (A)**
Manjhanpur,M.No.7499277733
Tra:-Kanpur Dhata Transport

Order No.

4386

20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Bar 22" x Force	20 pcs	190.00	pcs		3,800.00
	Frieght					30.00
Total		20 pcs				₹ 3,830.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight 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