

Invoice No. **4452**Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Hilauli Vikas Saini (B)**
Ichauli Chauraha, Bachrawan
Aadhar No. 446695681212
Mo. No. 7080628065
Tran. Shiv Shakti Trans.

Order No.

4399

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Clutch	10 pcs	60.00	pcs		600.00
2	C S Spark Plug	20 pcs	31.00	pcs		620.00
3	C S Cylinder 58cc Kingpak	3 pcs	470.00	pcs		1,410.00
4	C S Chain 22" Keil Platinum	30 pcs	480.00	pcs		14,400.00
5	C S Stud Nut	20 pcs	5.00	pcs		100.00
6	C S Stud	20 pcs	6.00	pcs		120.00
7	DN Ring Spanner - 20x22mm	10 pcs	92.00	pcs		920.00
8	DN Ring Spanner - 7/16x9/16W	10 pcs	112.00	pcs		1,120.00
						19,290.00
	Frieght					60.00
	Total	123 pcs				₹ 19,350.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Three Hundred Fifty OnlyDeclaration

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