

Invoice No. **4454**

Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Rasoolabad Bajapi Aara (Atal Bajpai) (AA+)**
Rasoolabad,
Tra:-Master Transport

Order No.

4405

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" KEIL 5800.	10 pcs	5,900.00	pcs		59,000.00
	Frieght					150.00
Total		10 pcs				₹ 59,150.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand One Hundred Fifty 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