

Invoice No. **4456**Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICEParty : **Bharuwa Sumerpur Praveen Kumar (A)**

Sumerpur,

Aadhar No. 672270994544

Tra:-Hamirpur Kurara Transport**Order No.**

4408

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Bubbel Pump	20 pcs	28.00	pcs		560.00
2	C S Cylinder 68cc Bsc	5 pcs	730.00	pcs		3,650.00
3	C S Break Assembly	5 pcs	160.00	pcs		800.00
4	C S Carburator 3pin Superking	5 pcs	300.00	pcs		1,500.00
5	C S Carburator 2pin Superking	5 pcs	270.00	pcs		1,350.00
6	C S Torsion Spring	10 pcs	12.00	pcs		120.00
7	C S Rope Roll	1 pcs	370.00	pcs		370.00
8	C S Air Filter KI6800	20 pcs	65.00	pcs		1,300.00
						9,650.00
	<i>Frieght</i>					30.00
	Total	71 pcs				₹ 9,680.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Six Hundred Eighty 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