

Invoice

S D L Road Kanpur Consignee (Ship to) Barabanki Vinayak Tools and Hardware (A) Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier Buyer (Bill to) Barabanki Vinayak Tools and Hardware (A) Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier	Invoice No. 3567	Dated 8-Oct-25
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. 3532	Dated 8-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Keil Platinum	30 pcs	470.00	pcs		14,100.00
Total		30 pcs				₹ 14,100.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Only*E. & O.E*

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