

SALES ORDER

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. 3575	Dated 8-Oct-25
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. 3536	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 22" Keil 6210	6 pcs	5,750.00	pcs		34,500.00
2	Hammer Bit 12*350	20 pcs	90.00	pcs		1,800.00
3	C S Sprocket Superking	50 pcs	32.00	pcs		1,600.00
4	C S Spark Plug	50 pcs	31.00	pcs		1,550.00
5	C S Petrol Filter	10 pcs	25.00	pcs		250.00
6	C S Starter Spring Big (Moti)	10 pcs	32.00	pcs		320.00
7	C S Starter Spring Steel Plate	10 pcs	31.00	pcs		310.00
						40,330.00
	Frieght					120.00
Total		156 pcs				₹ 40,450.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Four 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