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. **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	

Sl 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

This is a Computer Generated Invoice