INVOICE

S D L Road Kanpur	Invoice No. **4008**	Dated **30-Oct-25**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **Barabanki Vinayak Tools and Hardware (A)** Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier	Buyer’s Order No. **3958**	Dated **30-Oct-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Barabanki Vinayak Tools and Hardware (A)** Barabaki 09aegpv2940e1zd Transport Mohan Goods Carrier	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**C S22" Bsc Power 62cc 6258**	**4 pcs**	5,900.00	pcs		**23,600.00**
	Frieght					**60.00**
	Total	**4 pcs**				**₹ 23,660.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Three Thousand Six Hundred Sixty 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