Invoice No. 4388 Dated 18-Nov-25

**S D** L Road Kanpur

## **INVOICE**

Party : Barabanki Satguru Mill Stores (AA+)

Barabanki,

Tra:-Mohan Goods Carrier

rder N	0.						
338 3-Nov-2	25						
J-140V-2	Description of Goods		Quantity	Rate	per	Disc. %	Amount
c s	Chain 22" Metro Gold Bar 22" Bsc Titanium		30 pcs 20 pcs	235.00 315.00	pcs pcs		7,050.00 6,300.00
							13,350.00
	F	rieght					60.00
		Total	50 pcs				₹ 13,410.00

Amount Chargeable (in words)

E. & O.E

## **INR Thirteen Thousand Four Hundred Ten Only**

Declaration for S D

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorised Signatory** 

This is a Computer Generated Invoice