

Invoice No. **4389**Dated **18-Nov-25**

S D
L Road
Kanpur

INVOICEParty : **Barabanki Lavkush Hardware (B)**

Aliyabad Chauraha, Barabanki

Gonda Rudauli Transport**Order No.**

4327

18-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Keil Blister Pack (A)	60 pcs	468.00	pcs		28,080.00
2	2 Tee Oil Loose	120 pcs	41.25	pcs		4,950.00
3	C S 22" Keil 6220	2 pcs	5,800.00	pcs		11,600.00
4	C S 22" Superking 62cc	2 pcs	5,500.00	pcs		11,000.00
5	Ag4" 801 Durevole	5 pcs	800.00	pcs		4,000.00
6	Ag5" Durevole	3 pcs	1,450.00	pcs		4,350.00
7	C S Sprocket Superking	50 pcs	32.00	pcs		1,600.00
8	C S Petrol Filter	10 pcs	25.00	pcs		250.00
9	C S Oil Filter	100 pcs	15.00	pcs		1,500.00
10	C S Bar 22" Metro	20 pcs	190.00	pcs		3,800.00
11	C S CARBURATOR 3 PIN BSC	2 pcs	330.00	pcs		660.00
12	C S22" Bsc Power 62cc 6258	2 pcs	5,900.00	pcs		11,800.00
13	Screw Driver Machine Durevole 10e	3 pcs	900.00	pcs		2,700.00
						86,290.00
	<i>Freight</i>					300.00
	Total	379 pcs				₹ 86,590.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Five Hundred Ninety OnlyDeclaration

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