

Invoice No. 4403

Dated 19-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Barabanki Vinayak Tools and Hardware (A)
Barabanki
09aegpv2940e1zd
Transport Mohan Goods Carrier

Order No.
4308
17-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Petrol Filter	100 pcs	23.00	pcs		2,300.00
2	C S Chain 22" Keil Titanium	50 pcs	410.00	pcs		20,500.00
						22,800.00
	<i>Frieght</i>					30.00
Total		150 pcs				₹ 22,830.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Thirty 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