

Invoice No. **4405**Dated **19-Nov-25****S D**
L Road
Kanpur**INVOICE**Party : **Unnao Vijay Singh (B)**
Nevara Ghat,Haidrabad,Unnao
Tra:-Baldev Transport,Lav Kush Transport
Aadhar No.290561117615**Order No.**

4349

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S CARBURATOR 3 PIN SHARPON	10 pcs	290.00	pcs		2,900.00
2	C S Crank Shaft Superking	3 pcs	290.00	pcs		870.00
3	C S Cylinder 58cc Anant Red	10 pcs	380.00	pcs		3,800.00
4	C S Cylinder 58cc Bsc Red	1 pcs	500.00	pcs		500.00
5	C S Cylinder 68cc Superking	1 pcs	730.00	pcs		730.00
6	C S Bubbel Pump	10 pcs	28.00	pcs		280.00
7	C S Petrol Filter	20 pcs	25.00	pcs		500.00
8	C S Spark Plug	20 pcs	31.00	pcs		620.00
9	C S Sprocket Superking	20 pcs	32.00	pcs		640.00
10	C S Oil Seal Small	10 pcs	11.00	pcs		110.00
11	C S Foundation Rubber	3 pcs	45.00	pcs		135.00
12	C S Packing Kit	5 pcs	30.00	pcs		150.00
13	C S Chain 22" Tiger	15 pcs	130.00	pcs		1,950.00
14	C S Bar 22" x Force	10 pcs	190.00	pcs		1,900.00
15	C S Bar 22" Metro Steel Pro	10 pcs	240.00	pcs		2,400.00
16	C S Bar 22" Super King Plus Steel	5 pcs	300.00	pcs		1,500.00
						18,985.00
	<i>Freight</i>					60.00
	Total	153 pcs				₹ 19,045.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Forty Five 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