

Invoice No. 4409

Dated 19-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Barabanki Satguru Mill Stores (AA+)
Barabanki,
Tra:-Mohan Goods Carrier

Order No. 4357 19-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Keil Platinum	120 pcs	465.00	pcs		55,800.00
	<i>Frieght</i>					30.00
Total		120 pcs				₹ 55,830.00

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

INR Fifty Five 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