

Invoice No. **4416**

Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Muskura Soni Cycle Stores (A)**

Muskura,

Tra:- Maa Kalika Transport

Order No.

4361

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Cylinder 58cc Superking	15 pcs	530.00	pcs		7,950.00
2	C S Cylinder 58cc Bsc Red	10 pcs	500.00	pcs		5,000.00
3	C S Packing Kit	15 pcs	30.00	pcs		450.00
4	C S Starter Spring Steel Plate	20 pcs	31.00	pcs		620.00
5	C S Petrol Filter	30 pcs	25.00	pcs		750.00
6	C S Chain 22" Keil Titanium	30 pcs	410.00	pcs		12,300.00
7	C S Chain 22" Keil Platinum	20 pcs	480.00	pcs		9,600.00
8	C S L&Key Bolt	50 pcs	5.00	pcs		250.00
9	C S Air Filter Kakai Round 6890	10 pcs	65.00	pcs		650.00
10	C S Air Filter 5800	10 pcs	34.00	pcs		340.00
11	C S Chain Lock 22"	100 pcs	5.00	pcs		500.00
12	C S CARBURATOR 3 PIN BSC	15 pcs	330.00	pcs		4,950.00
13	C S Bar 22" Keil Titanium Steel	20 pcs	330.00	pcs		6,600.00
Total		345 pcs				₹ 49,960.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Nine Hundred Sixty 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