

Invoice No. **4443**Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Varanasi Vikas Iron Stores (B)**
63/160, Bada Ganesh
Lohatiya
Varanasi, M.No.7505116320
09hgyps3709b1zs
Tra:-Kanpur Mugalsarai Transport Co.

Order No.

4381

20-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Cylinder 58cc Keil	15 pcs	600.00	pcs		9,000.00
2	C S Cylinder 62cc Keil 46f	8 pcs	730.00	pcs		5,840.00
3	C S Air Filter Kakai Round 6890	30 pcs	65.00	pcs		1,950.00
4	C S CARBURATOR 3 PIN KEIL PRO COPPER	15 pcs	330.00	pcs		4,950.00
5	C S CARBURATOR 2 PIN BSC	10 pcs	300.00	pcs		3,000.00
6	C S Oil Pump	15 pcs	60.00	pcs		900.00
						25,640.00
	<i>Freight</i>					30.00
	Total	93 pcs				₹ 25,670.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Seventy 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