

Invoice No. **4446**Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICEParty : **Barabanki Satguru Mill Stores (AA+)**

Barabanki,

Tra:-Mohan Goods Carrier

Order No. 4394 20-Nov-25			Payment Terms 45 Days			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil KI6300	8 pcs	5,725.00	pcs		45,800.00
2	C S Cylinder 68 Cc KI6800	10 pcs	900.00	pcs		9,000.00
3	C S Chain 22" Metro Gold	100 pcs	234.00	pcs		23,400.00
4	C S 22" Keil 6210	4 pcs	5,625.00	pcs		22,500.00
5	C S Bar 22" Bsc Titanium	80 pcs	315.00	pcs		25,200.00
6	C S Bar 22" Metro Steel Pro	20 pcs	225.00	pcs		4,500.00
7	C S Chain 22" Crt Platinum	50 pcs	338.00	pcs		16,900.00
8	C S Bar 22" Keil Titanium Steel	40 pcs	318.00	pcs		12,720.00
9	C S Sprocket Superking	500 pcs	27.00	pcs		13,500.00
10	C S Spark Plug	400 pcs	26.00	pcs		10,400.00
11	C S Starter Spring Big (Moti)	100 pcs	27.00	pcs		2,700.00
12	C S Chain 22" E&S (T)	50 pcs	348.00	pcs		17,400.00
13	C S Cylinder 68cc Superking	20 pcs	650.00	pcs		13,000.00
14	Earth Auger 87cc 4stroke Keil	2 pcs	7,050.00	pcs		14,100.00
						2,31,120.00
	Frieght					600.00
	Total	1,384 pcs				₹ 2,31,720.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty One Thousand Seven Hundred Twenty 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