

Invoice No. **4451**Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Naraini Nathu Ram (A)**
Naraini,
Tra:-Chitrakoot Satna Transport

Order No.

4402

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Chain 22" Keil Titanium	50 pcs	410.00	pcs		20,500.00
2	C S Cylinder 58cc Kingpak	10 pcs	470.00	pcs		4,700.00
3	C S Chain 22" Keil Platinum	10 pcs	480.00	pcs		4,800.00
4	C S Carburetor 2pin Superking	15 pcs	270.00	pcs		4,050.00
5	C S Cylinder 68cc Bsc	2 pcs	700.00	pcs		1,400.00
6	C S Starter Spring Steel Plate	25 pcs	31.00	pcs		775.00
7	C S Starter Spring Plastic Plate	10 pcs	30.00	pcs		300.00
8	C S Clutch Bearing	10 pcs	30.00	pcs		300.00
9	C S Bar 22" x Force	20 pcs	190.00	pcs		3,800.00
10	C S Starter Spring Big (Moti)	10 pcs	32.00	pcs		320.00
11	C S22" Bsc Power 62cc 6258	2 pcs	5,900.00	pcs		11,800.00
						52,745.00
	Frieght					120.00
	Total	164 pcs				₹ 52,865.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Eight Hundred Sixty 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