

Invoice No. 4427

Dated 20-Nov-25

S D
L Road
Kanpur

INVOICE

Party : Banda Bombay Machine (AA+)
Banda, M.No.9220415425
Tra;- Banda Satna Transport

Order No. 4376 20-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Superking 68cc	6 pcs	6,200.00	pcs		37,200.00
2	Field Cm4sa	11 pcs	235.00	pcs		2,585.00
						39,785.00
	Frieght					120.00
Total		17 pcs				₹ 39,905.00

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

INR Thirty Nine Thousand Nine Hundred Five 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