

Invoice No. **4445**

Dated **21-Nov-25**

S D
L Road
Kanpur

INVOICE

Party : **Bindki Rajendra (Lohiya Machinery) (A)**
Bindki,
Tra:-New Khajuha Forwarding Agency

Order No.

4401

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" KEIL 5800.	4 pcs	5,900.00	pcs		23,600.00
	Frieght					60.00
Total		4 pcs				₹ 23,660.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six 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