

Dated **21-Nov-25**

INVOICE

Party : **Bindki Shiv Kumar Gupta & Sons Kallu Bhaiya (A)**
Bindki
Tra:-Bindki Road Lines

Order No. 4398 21-Nov-25						
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Chain Pully 2 Ton Vtel 3 Mtr	2 pcs	5,700.00	pcs		11,400.00
2	Chain Pully 2 Ton Vtel 5 Mtr	2 pcs	6,550.00	pcs		13,100.00
						24,500.00
	Frieght					90.00
	Total	4 pcs				₹ 24,590.00

E. & O.E

INR Twenty Four Thousand Five Hundred Ninety Only

for S D

Authorised Signatory

This is a Computer Generated Invoice