

Invoice No. 4455

Dated 21-Nov-25

S D
L Road
Kanpur

INVOICE

Party : **Bhawya Monty (Prashant) (A)**
Bhawya,
Tra:-Lalauli Banda Transport

Order No.

4409

21-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Superking 68cc	2 pcs	6,200.00	pcs		12,400.00
	<i>Freight</i>					30.00
Total		2 pcs				₹ 12,430.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Four Hundred Thirty 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