

Invoice No. 4376

Dated 18-Nov-25

S D
L Road
Kanpur

INVOICE

Party : **BABERU KISSAN MACHINERY STORE (A)**
BABERU
GST NO. 09AAUPV1305P1ZV
TRANSPORT
FATHEPUR KHAGA

Order No. 4323 18-Nov-25						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S 22" Keil 5800 Red	4 pcs	5,900.00	pcs		23,600.00
2	C S 22" Keil KI6800 68cc	2 pcs	6,600.00	pcs		13,200.00
						36,800.00
	<i>Freight</i>					90.00
Total		6 pcs				₹ 36,890.00

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

INR Thirty Six Thousand Eight Hundred Ninety 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