

Invoice No. 4412

Dated 19-Nov-25

S D  
L Road  
Kanpur

INVOICE

Party : Sirathu Tannu Machinery (B)  
Sirathu,  
Tra:-Kesarwani Trading Co.

| Order No.<br>4345<br>19-Nov-25 |                          |          |          |     |         |             |
|--------------------------------|--------------------------|----------|----------|-----|---------|-------------|
| Sl No.                         | Description of Goods     | Quantity | Rate     | per | Disc. % | Amount      |
| 1                              | Jhatka Machine Farmer Dc | 3 pcs    | 2,800.00 | pcs |         | 8,400.00    |
| 2                              | C S 22" Keil KI6300      | 2 pcs    | 6,000.00 | pcs |         | 12,000.00   |
|                                |                          |          |          |     |         | 20,400.00   |
|                                | Frieght                  |          |          |     |         | 60.00       |
| Total                          |                          | 5 pcs    |          |     |         | ₹ 20,460.00 |

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

INR Twenty Thousand Four 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