

Invoice No. **4417**Dated **19-Nov-25**

S D
L Road
Kanpur

INVOICEParty : **Rau Vijeta Machinery (B)**

Rau
Unnao

Order No.

4367

19-Nov-25

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	C S Oil Pump	20 pcs	60.00	pcs		1,200.00
2	C S Oil Pully	30 pcs	12.00	pcs		360.00
3	C S Spark Plug	10 pcs	30.00	pcs		300.00
4	C S Clutch Drum	10 pcs	65.00	pcs		650.00
5	C S Crank Shaft 68cc	4 pcs	550.00	pcs		2,200.00
6	C S Air Filter Kakai Round 6890	4 pcs	65.00	pcs		260.00
7	C S Grinding Wheel Big 6" Cumi	6 pcs	290.00	pcs		1,740.00
8	B C Starter Kit 4 Stroke	2 pcs	200.00	pcs		400.00
9	B C Tap & Go Heavy	1 pcs	400.00	pcs		400.00
10	B C Trimmer Line 3mm Square	1 pcs	400.00	pcs		400.00
Total		88 pcs				₹ 7,910.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Ten OnlyDeclaration

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