

INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. 670	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Cash	Reference No. & Date. Old Spk dt. 22-Nov-25	Other References
Buyer (Bill to) Cash	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	T.N.Rollmudi Coir (Kgs)	30.000 kgs	45.00	kgs	1,350.00
2	Cooni	137 mtrs	26.00	mtrs	3,562.00
3	Cooni	137 mtrs	26.00	mtrs	3,562.00
4	Elephant PP Rope	78.300 kgs	68.00	kgs	5,324.40
5	Elephant PP Rope	43.700 kgs	68.00	kgs	2,971.60
6	Elephant PP Rope	58.400 kgs	68.00	kgs	3,971.20
7	P.P Rope Godavari	25.760 kgs	150.00	kgs	3,864.00
8	Super Sutli	20.000 kgs	58.00	kgs	1,160.00
9	Chalk Peices	30 pkt	30.00	pkt	900.00
10	Pink Sponge (Tata)	12 doz	225.00	doz	2,700.00
11	1mmpkt (V.I.P) Medium	15 pkt	90.00	pkt	1,350.00
12	1mm Pkt (V.I.P)Small	10 pkt	65.00	pkt	650.00
13	6mm Pkt(2008)	5 pkt	160.00	pkt	800.00
14	6mm Pkt 20 Mtr	5 pkt	280.00	pkt	1,400.00
15	Steel Wool 200g	2 pkt	340.00	pkt	680.00
16	5 Ply Jute Spools	20.880 kgs	148.00	kgs	3,090.24
17	White Sponge (Jumbo)	6 doz	120.00	doz	720.00
18	J100 Cutter	2 pkt	60.00	pkt	120.00
19	Icon Cutter	2 pkt	140.00	pkt	280.00

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
20	Knife (Small)	2 pkt	20.00	pkt	40.00
					38,495.44
	<i>Cortage A/C</i>				340.56
Total					₹ 38,836.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Thirty Eight Thousand Eight Hundred Thirty Six Only	Company's Bank Details A/c Holder's Name : Fcr (2020-21) Bank Name : Axis Bank A/c No. : Branch & IFS Code : SWIFT Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for FCR (2025-2026) Authorised Signatory

This is a Computer Generated Invoice