Invoice

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **676**	Dated **22-Nov-25**
Consignee (Ship to) **Cash**	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **Cash**	Reference No. & Date. **Ramesh dt. 22-Nov-25**	Other References
	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	**Pvc Bond 15" Gold 1st**	**10 ps**	80.00	ps	**800.00**
2	**Pvc Bond 17" Gold 1st**	**10 ps**	90.00	ps	**900.00**
3	**Pvc Bond 19" Gold 1st**	**10 ps**	120.00	ps	**1,200.00**
					2,900.00
	Cortage A/C				**50.00**
	Total	**30 ps**			**₹ 2,950.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty 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