CREDIT SALES

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **686**	Dated **22-Nov-25**
Consignee (Ship to) **Cash**	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **Cash**	Reference No. & Date. arthi steel poonamalee 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	**Kissan Brooms Spl**	**100 ps**	17.50	ps	**1,750.00**
	Cortage A/C				**20.00**
	Total	**100 ps**			**₹ 1,770.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Seventy 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