Ledger Monthly Summary

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **782**	Dated **22-Nov-25**
Consignee (Ship to) **Saravana Chennai** Chennai 9841988335	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **Saravana Chennai** Chennai 9841988335	Reference No. & Date.	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	**Tharphai Roll**	**69.200 kgs**	75.00	kgs	**5,190.00**
	Total	**69.200 kgs**			**₹ 5,190.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Ninety 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