Invoice

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **786** / Dated **22-Nov-25** Delivery Note / Mode/Terms of Payment
Consignee (Ship to) **New Sri Ganesh Hardware** 22c, Rajaji Salai, Thiruvallur., Ph -27663230, Cell -93619 -10484 Contact : 93619 10484, 9361910484 Fax : 27663230	Reference No. & Date. / Other References Buyer's Order No. / Dated Dispatch Doc No. / Delivery Note Date Dispatched through / Destination
Buyer (Bill to) **New Sri Ganesh Hardware** 22c, Rajaji Salai, Thiruvallur., Ph -27663230, Cell -93619 -10484 Contact : 93619 10484, 9361910484 Fax : 27663230	Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Pink Sponge (Heavy)**	**12 doz**	280.00	doz	**3,360.00**
	Total	**12 doz**			**₹ 3,360.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Three Hundred Sixty 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