INVOICE

FCR (2025-2026)
145/72 Broadway
Chennai

Consignee (Ship to)
Ajantha Hardware (JawaharNagar)
Jawahar Nagar, 7947404184
Contact : 9962752079

Buyer (Bill to)
Ajantha Hardware (JawaharNagar)
Jawahar Nagar, 7947404184
Contact : 9962752079

Invoice No. **787**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
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	**Diamond Mesh 4 inch**	**40 ps**	75.00	ps	**3,000.00**
	Cortage A/C				**30.00**
	Total	**40 ps**			**₹ 3,030.00**

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

Indian Rupees Three Thousand Thirty 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