INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **788**	Dated **22-Nov-25**
Consignee (Ship to) **Ganesh Elc Hw (Melavalampattai)** 37/1 Gst Road, Melavalampattai, 97906 81813 Contact : 9003047202, 9790681813	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Ganesh Elc Hw (Melavalampattai)** 37/1 Gst Road, Melavalampattai, 97906 81813 Contact : 9003047202, 9790681813	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**White Baniyan (WHB)**	25.000 kgs *(1 bdls)*	120.00	kgs	**3,000.00**
2	**White Waste Spl (Pc Mix)**	25.000 kgs *(1 bdls)*	68.00	kgs	**1,700.00**
					4,700.00
	Cortage A/C				**70.00**
	Total	50.000 kgs			**₹ 4,770.00**

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

Indian Rupees Four 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