INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **789**	Dated **22-Nov-25**
Consignee (Ship to) **Kumar Waste Paper Mart** 81,Rajiv Gandhi Nagar, Ecr Road, Panayur, Chennai-119 Contact : 98415 26560, 9841526560	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **Kumar Waste Paper Mart** 81,Rajiv Gandhi Nagar, Ecr Road, Panayur, Chennai-119 Contact : 98415 26560, 9841526560	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**2G Chara Coir Spl**	**12 bdls**	245.00	bdls	**2,940.00**
2	**2G1R Chara Coir**	**6 bdls**	200.00	bdls	**1,200.00**
					4,140.00
	Cortage A/C				**75.00**
	Total	**18 bdls**			**₹ 4,215.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Fifteen 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