# CREDIT SALES

| | | |
|---|---|---|
| **FCR (2025-2026)**<br>145/72 Broadway<br>Chennai | Invoice No.<br>**794** | Dated<br>**22-Nov-25** |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to)<br>**Jayaprakash Store**<br>Bhuvneswari Kalyan Mandbam, No -5a North Raja Street, Tvlr -602001, Ceel -9843897873<br>Contact person : 9843897873<br>Contact : 9843897874, 9843897873 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Buyer (Bill to)<br>**Jayaprakash Store**<br>Bhuvneswari Kalyan Mandbam, No -5a North Raja Street, Tvlr -602001, Ceel -9843897873<br>Contact person : 9843897873<br>Contact : 9843897874, 9843897873 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| 1 | **Elephant PP Rope** | **40.500 kgs** | 72.00 | kgs | **2,916.00** |
| 2 | **Tharphai Shalimar 12*09** | **648 sq.ft**<br>*(6 ps)* | 2.80 | sq.ft | **1,814.40** |
| 3 | **Grey Sponge( Lion)** | **6 doz** | 230.00 | doz | **1,380.00** |
| | | | | | 6,110.40 |
| | ***Cortage A/C*** | | | | **0.60** |
| | Total | | | | **₹ 6,111.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Six Thousand One Hundred Eleven 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