CREDIT SALES

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **798**	Dated **22-Nov-25**
Consignee (Ship to) **Sri Anjaneya Store** Bangalore High Road, Sunguvarchatram., 602106 Contact person : 98945 24366 Contact : 99947 43001, 9042266998 Fax : 27165224	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
Buyer (Bill to) **Sri Anjaneya Store** Bangalore High Road, Sunguvarchatram., 602106 Contact person : 98945 24366 Contact : 99947 43001, 9042266998 Fax : 27165224	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Cooni Bdl**	**6 bdls**	600.00	bdls	**3,600.00**
2	**Pink Sponge (Baby)**	**30 doz**	185.00	doz	**5,550.00**
					9,150.00
	Cortage A/C				**100.00**
	Total				**₹ 9,250.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Fifty 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