INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **799**	Dated **22-Nov-25**
Consignee (Ship to) **Sri Ram Hardware(T)** Thambaram., 04422418766, 044 22418789 Contact : 9840206036, 9840206036	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **Sri Ram Hardware(T)** Thambaram., 04422418766, 044 22418789 Contact : 9840206036, 9840206036	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	**Pink Sponge (Baby)**	**30 doz**	190.00	doz	**5,700.00**
	Cortage A/C				**25.00**
	Total	**30 doz**			**₹ 5,725.00**

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

Indian Rupees Five Thousand Seven Hundred Twenty Five 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