INVOICE

FCR (2025-2026)
145/72 Broadway
Chennai

Invoice No. **801**	Dated **22-Nov-25**
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
Terms of Delivery	

Consignee (Ship to)

Asian Trading Copmany
2.D. Bye Pass Road, Gummindpundi., Pin -601201
Contact : 27923122, 9789787755
Fax : 27922686
E-Mail : 9894220055

Buyer (Bill to)

Asian Trading Copmany
2.D. Bye Pass Road, Gummindpundi., Pin -601201
Contact : 27923122, 9789787755
Fax : 27922686
E-Mail : 9894220055

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**2G1R Chara Coir**	**12 bdls**	200.00	bdls	**2,400.00**
	Cortage A/C				**50.00**
	Total	**12 bdls**			**₹ 2,450.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four 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