

INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. 802	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Fcr Rasappa Branch Chennai Contact : 9940405583	Reference No. & Date.	Other References
Buyer (Bill to) Fcr Rasappa Branch Chennai Contact : 9940405583	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	6mm Pkt(2008)	1 pkt	90.00	pkt	90.00
2	6mm Pkt 20 Mtr	1 pkt	175.00	pkt	175.00
3	Alfa Brooms	5 ps	50.00	ps	250.00
4	Aryaan Steel Brooms	5 ps	56.00	ps	280.00
5	Paret Brooms	5 ps	62.00	ps	310.00
6	Single Diamond Brooms	5 ps	50.00	ps	250.00
7	Priya Brooms	5 ps	66.00	ps	330.00
8	Fan Brooms Steel	5 ps	82.00	ps	410.00
9	Fan Brooms Plastic	5 ps	78.00	ps	390.00
10	New Look Brush	6 ps	21.00	ps	126.00
11	China Round	6 ps	23.00	ps	138.00
12	China Double (Big)	6 ps	32.50	ps	195.00
13	Plastic Moram (Small)	12 ps	12.00	ps	144.00
14	Plastic Moram (Big)	12 ps	19.00	ps	228.00
15	Ego Scrubber	1 doz	36.00	doz	36.00
16	3 Rose Niwar Colour	2 ps	175.00	ps	350.00
17	Cycle Rope(No 5)	1 pkt	90.00	pkt	90.00
18	Cycle Rope (No 10)	1 pkt	110.00	pkt	110.00
19	Cycle Rope (No 15)	1 pkt	183.00	pkt	183.00
20	Metro Big Spl	10 ps	21.00	ps	210.00

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
21	Turkey Mat	10 ps	34.50	ps	345.00
	Cortage A/C				4,640.00
					70.00
	Total				₹ 4,710.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Ten 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