Invoice

FCR (2025-2026)
145/72 Broadway
Chennai

Invoice No. **804**	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)
Selvam Hardwares(P)
526, Trunk Road, Poonamalli,
Chennai -56, Cell : 98400
52638
Contact : 26272636, 9840052638
Fax : 26495119

Buyer (Bill to)
Selvam Hardwares(P)
526, Trunk Road, Poonamalli,
Chennai -56, Cell : 98400
52638
Contact : 26272636, 9840052638
Fax : 26495119

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Pink Sponge (Baby)**	**12 doz**	190.00	doz	**2,280.00**
	Cortage A/C				**25.00**
	Total	**12 doz**			**₹ 2,305.00**

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

Indian Rupees Two Thousand Three Hundred 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