CREDIT SALES

FCR (2025-2026)
145/72 Broadway
Chennai

Invoice No. **805**	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)

Sri Ganesh Hardwares (Velachery)
17-C,1st Cross St, Vijaya Nagar, Velacherry
-42
Contact person : 94442-36438
Contact : 98400-97238, 9444236438
Fax : 22590299

Buyer (Bill to)

Sri Ganesh Hardwares (Velachery)
17-C,1st Cross St, Vijaya Nagar, Velacherry
-42
Contact person : 94442-36438
Contact : 98400-97238, 9444236438
Fax : 22590299

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**White Baniyan (WHB)**	**25.000 kgs** *(1 bdls)*	135.00	kgs	**3,375.00**
	Total	**25.000 kgs**			**₹ 3,375.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Seventy 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 :

Buyer's Local Sales Tax No. : **33460984243**

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