CREDIT SALES

FCR (2025-2026)
145/72 Broadway
Chennai

Consignee (Ship to)
C.Ramanan Stores
No: 255, Annasalai, Chengalpet
Contact : 27423133, 8778404688

Buyer (Bill to)
C.Ramanan Stores
No: 255, Annasalai, Chengalpet
Contact : 27423133, 8778404688

Invoice No. **811**	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	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Bleching Powder**	**50.000 kgs**	45.00	kgs	**2,250.00**
2	**Krishnet (1.5Mtr)**	**20 rl**	600.00	rl	**12,000.00**
3	**2mm,3mm Nylon Rope**	**7.300 kgs**	170.00	kgs	**1,241.00**
4	**Water Filter**	**36 ps**	6.00	ps	**216.00**
5	**Meibao Padlock(50mm)**	**30 ps**	55.00	ps	**1,650.00**
6	**Meibao Padlock(63mm)**	**30 ps**	80.00	ps	**2,400.00**
7	**60mm Majisha Lock**	**30 ps**	58.00	ps	**1,740.00**
8	**Kapila Mogharai (6mm)**	**5 pkt**	420.00	pkt	**2,100.00**
9	**Tharphai Black Thick (18*15)**	**1,890 sq.ft** *(7 ps)*	2.50	sq.ft	**4,725.00**
					28,322.00
	Cortage A/C				**170.00**
	Total				**₹ 28,492.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Four Hundred Ninety Two 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