CREDIT SALES

FCR (2025-2026)
145/72 Broadway
Chennai

Consignee (Ship to)
Aan/nnk
9894768013, Narasimma Naidu Kandigai
Contact : 9894768013, 9894339723

Buyer (Bill to)
Aan/nnk
9894768013, Narasimma Naidu Kandigai
Contact : 9894768013, 9894339723

Invoice No. **812**	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	**Visiri Brooms Spl**	**60 ps**	75.00	ps	**4,500.00**
2	**Krishnet (1.5Mtr)**	**6 rl**	650.00	rl	**3,900.00**
3	**Krishnet 50% (3*50mtrs)**	**5 rl**	1,200.00	rl	**6,000.00**
					14,400.00
	Cortage A/C				**135.00**
	Total				₹ **14,535.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Five Hundred Thirty 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