INVOICE

FCR (2025-2026) 145/72 Broadway Chennai	Invoice No. **813**	Dated **22-Nov-25**
Consignee (Ship to) **Fcr Rasappa Branch** Chennai Contact : 9940405583	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **sai baba traders dt. 22-Nov-25**	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	**Wood Roof Celenar**	**25 ps**	106.00	ps	**2,650.00**
	Cortage A/C				**30.00**
	Total	**25 ps**			**₹ 2,680.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Eighty 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