INVOICE

FCR (2025-2026)
145/72 Broadway
Chennai

Consignee (Ship to)
S.B.Rajendaran
No,10 A.G.R. Building, Busstand, Arcot.-632503
Contact : 99446 51327, 9042088647

Buyer (Bill to)
S.B.Rajendaran
No,10 A.G.R. Building, Busstand, Arcot.-632503
Contact : 99446 51327, 9042088647

Invoice No. **814**	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	**Steel Wool 100g**	**30 doz**	220.00	doz	**6,600.00**
	Cortage A/C				**40.00**
	Total	**30 doz**			**₹ 6,640.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Forty 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