CHENNAI SHIPPING

Invoice

Invoice No. 7

Date 12-Jan-2026

Sold To/Party :

Cash Party

Kind Attn :

Description of Goods	Quantity	Rate	Amount
Steel Rod	1 Nos	1,000.00	1,000.00
		Total	**1,000.00**

Received Rs. : **1,000**

Bal. Due Rs. : **0**

Generated on 12-Jan-2026 at 12:00 PM