CHENNAI SHIPPING

Invoice

Invoice No. 2025-26/1

Date 01-Jul-25

Sold To/Party :

Buyer
Kochi
Kerala

Description	Quantity	Rate	Amount
Cotton Shirts	100 Pcs	1,000.00	100,000.00
		Total	**100,000.00**

Grand Total	**100,000**

Rs. Lakh Only

CHENNAI SHIPPING
Kochi
Kerala
Authorised Signatory

Subject to Kochi Jurisdiction

This is a Computer Generated Invoice