INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
Contact : 9113118093,9031371001

Consignee (Ship to)
BHARAT GLASS HOUSE

Buyer (Bill to)
BHARAT GLASS HOUSE

Invoice No.	Dated
4371	**26-Oct-26**
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**18MM HIMALAYA PLY 8X4**	**7.000 PCS** *(224.000 SQF)*		78.00	SQF		**17,472.00**
2	**6MM HIMALAYA 6X3**	**2.000 PCS** *(36.000 SQF)*		48.00	SQF		**1,728.00**
3	**0.8MM SPLICE LAM (MB 809)**	**3.000 PCS**		820.00	PCS		**2,460.00**
4	**0.8MM SPLICE LAM (FL 176)**	**1.000 PCS**		820.00	PCS		**820.00**
	Total	**13.000 PCS**					**₹ 22,480.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Four Hundred Eighty Only

Company's Bank Details
Bank Name : **HDFC BANK (CC)**
A/c No. : **50200117494731**
Branch & IFS Code : **ZEROMILE & HDFC0009031**

MAHALAXMI PLY & GLASS CENTRE MUZAFFARPUR

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice