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
4673	**5-Nov-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	**0.8MM SPLICE LAM (SF 814)**	**10.000 PCS**		720.00	PCS		**7,200.00**
2	**18MM HIMALAYA 7X4**	**3.000 PCS** *(84.000 SQF)*		78.00	SQF		**6,552.00**
3	**0.8MM SPLICE LAM (RL 817)**	**1.000 PCS**		820.00	PCS		**820.00**
	Total	**14.000 PCS**					**₹ 14,572.00**

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Five Hundred Seventy Two 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