INVOICE

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

Consignee (Ship to)
RAVI HARDWARE
BARKAGAO

Buyer (Bill to)
RAVI HARDWARE
BARKAGAO

Invoice No.	Dated
2991	**27-Aug-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 7X4**	**10.000 PCS** *(280.000 SQF)*		78.00	SQF		**21,840.00**
2	**18MM HIMALAYA PLY 8X4**	**11.000 PCS** *(352.000 SQF)*		78.00	SQF		**27,456.00**
3	**12MM HIMALAYA 8X4**	**6.000 PCS** *(192.000 SQF)*		58.00	SQF		**11,136.00**
4	**19MM 4 STAR BLOCK BOARD (7X3)**	**5.000 PCS** *(105.000 SQF)*		95.00	SQF		**9,975.00**
5	**Fevocol Marine 20 Kg**	**1.000 PCS**		7,615.00	PCS	20 %	**6,092.00**
6	**ABRO TAPE**	**10.000 PCS** *(2 PACKET)*		125.00	PCS		**1,250.00**
7	**2 NAIL**	**1.000 KG**		120.00	KG		**120.00**
8	**17 NO KATA**	**1.000 KG**		60.00	KG		**60.00**
9	**20 NO KATA**	**1.000 PCS**		60.00	PCS		**60.00**
	Total						**₹ 77,989.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Seven Thousand Nine Hundred Eighty Nine Only

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