INVOICE

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

Invoice No.	Dated
4628	**3-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	

Consignee (Ship to)
M/S CHIKNAUTA PLY AND HARDWARE
Chiknauta Chowk, Bahadurpur Chiknauta
Bahadurpur Chiknauta, P.O- Kawadih,
Thana- Baligaon, Vaishali, Bihar, 843104
CON-9110939556

Buyer (Bill to)
M/S CHIKNAUTA PLY AND HARDWARE
Chiknauta Chowk, Bahadurpur Chiknauta
Bahadurpur Chiknauta, P.O- Kawadih,
Thana- Baligaon, Vaishali, Bihar, 843104
CON-9110939556

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**15.000 PCS**		520.00	PCS		**7,800.00**
2	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**10.000 PCS**		490.00	PCS		**4,900.00**
3	**0.8MM SPLICE LAM HG 111 PREMIUM***	**3.000 PCS**		920.00	PCS		**2,760.00**
4	**0.8MM SPLICE LAM (HG 185)**	**3.000 PCS**		820.00	PCS		**2,460.00**
							17,920.00
	FREIGHT						**200.00**
	Total	**31.000 PCS**					**₹ 18,120.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand One Hundred Twenty 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