INVOICE

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

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

Invoice No.	Dated
3868	**6-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	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**18.000 PCS**		490.00	PCS		**8,820.00**
2	**SPLICE 0.72 LAM HG 7055 E BLUE**	**13.000 PCS**		520.00	PCS		**6,760.00**
3	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**5.000 PCS**		520.00	PCS		**2,600.00**
							18,180.00
	FREIGHT						**200.00**
	Total	**36.000 PCS**					**₹ 18,380.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Three Hundred Eighty Only

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



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