INVOICE

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

Consignee (Ship to)
GANPATI PLY
PATEPUR

Buyer (Bill to)
GANPATI PLY
PATEPUR

Invoice No. **3662**	Dated **29-Sep-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 HG 819**	**20.000 PCS**		820.00	PCS		**16,400.00**
2	**0.72 LINER MICA WHITE**	**50.000 PCS**		450.00	PCS		**22,500.00**
3	**0.72 LINER MICA OFFWHITE**	**10.000 PCS**		450.00	PCS		**4,500.00**
	Total	**80.000 PCS**					**₹ 43,400.00**

Amount Chargeable (in words)
INR Forty Three Thousand Four Hundred Only

E. & O.E

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

MAHALAXMI PLY & GLASS CENTRE MUZAFFARPUR

This is a Computer Generated Invoice