# 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. | Dated |
|---|---|
| **3201** | **7-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 859)** | **4.000 PCS** | | 820.00 | PCS | | **3,280.00** |
| 2 | **0.8MM SPLICE LAM (HG 858)** | **2.000 PCS** | | 820.00 | PCS | | **1,640.00** |
| 3 | **0.72 LINER MICA WHITE** | **14.000 PCS** | | 430.00 | PCS | | **6,020.00** |
| | Total | **20.000 PCS** | | | | | **₹ 10,940.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Ten Thousand Nine Hundred Forty Only**

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