# INVOICE

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

Consignee (Ship to)
**GITA PLYWOOD,JHAPHA**

Buyer (Bill to)
**GITA PLYWOOD,JHAPHA**

| Invoice No. | Dated |
|---|---|
| **4499** | **30-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 | **0.8MM SPLICE LAM (SF 814)** | **2.000 PCS** | | 720.00 | PCS | | **1,440.00** |
| 2 | **0.72 LINER MICA WHITE** | **5.000 PCS** | | 450.00 | PCS | | **2,250.00** |
| | Total | **7.000 PCS** | | | | | **₹ 3,690.00** |

Amount Chargeable (in words)
*E. & O.E*
**INR Three Thousand Six Hundred Ninety 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