INVOICE

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

Consignee (Ship to)
KALI FURNITURE AND HARDWARE
HAJIPUR

Buyer (Bill to)
KALI FURNITURE AND HARDWARE
HAJIPUR

Invoice No.	Dated
4262	**27-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	**32mm SPLICE DOOR 5 STAR (81X36)**	**3.000 PCS** *(60.750 SQF)*		165.00	SQF		**10,023.75**
2	**32mm SPLICE DOOR 5 STAR (78X32)**	**1.000 PCS** *(17.333 SQF)*		165.00	SQF		**2,859.95**
3	**32mm SPLICE DOOR 5 STAR (81X26)**	**1.000 PCS** *(14.625 SQF)*		165.00	SQF		**2,413.13**
							15,296.83
	R/O						**0.17**
	Total	**5.000 PCS**					**₹ 15,297.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Two Hundred Ninety Seven 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