INVOICE

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

Consignee (Ship to)
MAHAVIR PLY
MADHUBAN

Buyer (Bill to)
MAHAVIR PLY
MADHUBAN

Invoice No.	Dated
3565	**25-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	**SPLICE 0.72 LAM HG 7022 FLOWERY WANGE**	**6.000 PCS**		515.00	PCS		**3,090.00**
2	**SPLICE 0.72 LAM HG 7032 ROSE WOOD**	**2.000 PCS**		515.00	PCS		**1,030.00**
3	**SPLICE 0.72 LAM HG 7053 RED**	**2.000 PCS**		515.00	PCS		**1,030.00**
4	**SPLICE 0.72 LAM HG 7055 E BLUE**	**2.000 PCS**		515.00	PCS		**1,030.00**
5	**SPLICE 0.72 LAM HG 7025 WANGE**	**2.000 PCS**		515.00	PCS		**1,030.00**
6	**SPLICE 0.72 LAM HG 7026 BAVERIAN BEECH**	**2.000 PCS**		515.00	PCS		**1,030.00**
							8,240.00
	FREIGHT						**100.00**
	Total	**16.000 PCS**					**₹ 8,340.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Three 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