INVOICE

Mr.CARPENTER HOME FURNISHING PVT. LTD. PLOT NO.285, ZAFAR COLONY, SABJPURA, KHAGAUL, PHULWARI SHARIF, PATNA, BIHAR PATNA -801105 GSTIN/UIN: 10AAOCM7910Q1Z1 State Name : Bihar, Code : 10 E-Mail : INFO.MRCHOMEFURNISHING@GMAIL.COM	Invoice No. **1359**	Dated **7-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	

Consignee (Ship to)

MUKESH PLY & HARDWARE
MAHESH KUT, KHAGARIA
State Name : Bihar, Code : 10

Buyer (Bill to)

MUKESH PLY & HARDWARE
MAHESH KUT, KHAGARIA
State Name : Bihar, Code : 10

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HG 111-PREMIUM***		**6 PCS**	850.00	PCS		**5,100.00**
2	**GTR 106-PREMIUM*****		**6 PCS**	965.00	PCS		**5,790.00**
							10,890.00
	Plastic Charges						**50.00**
	Total		**12 PCS**				**₹ 10,940.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Nine Hundred Forty Only

	Taxable Value
	10,890.00
Total:	**10,890.00**

Tax Amount (in words) : **NIL**

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

for Mr.CARPENTER HOME FURNISHING PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice