INVOICE

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

Invoice No.	Dated
4079	**14-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)
RAVI HARDWARE
BARKAGAO

Buyer (Bill to)
RAVI HARDWARE
BARKAGAO

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**19MM 4 STAR BLOCK BOARD (8X4)**	**7.000 PCS** *(224.000 SQF)*		95.00	SQF		**21,280.00**
2	**Fevicol Marine 10 Kg**	**2.000 PCS**		3,950.00	PCS	20 %	**6,320.00**
							27,600.00
	FREIGHT						**200.00**
	Total	**9.000 PCS**					**₹ 27,800.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Eight Hundred 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