INVOICE

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

Consignee (Ship to)
RAVI HARDWARE
BARKAGAO

Buyer (Bill to)
RAVI HARDWARE
BARKAGAO

Invoice No.	Dated
3534	**23-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	**0.72 LINER MICA OFFWHITE**	**80.000 PCS**		450.00	PCS		**36,000.00**
2	**0.72 LINER MICA WHITE**	**30.000 PCS**		450.00	PCS		**13,500.00**
	Total	**110.000 PCS**					**₹ 49,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Five Hundred 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