INVOICE

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

Invoice No.	Dated
4366	**26-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)
SHREE AMBEY PLY
NA, NA, DURGA ASTHAN ROAD,MOTIPUR,
MOTIPUR, Muzaffarpur, Bihar, 843111

Buyer (Bill to)
SHREE AMBEY PLY
NA, NA, DURGA ASTHAN ROAD,MOTIPUR,
MOTIPUR, Muzaffarpur, Bihar, 843111

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SPLICE 0.72 LAM HG 7033**	**2.000 PCS**		520.00	PCS		**1,040.00**
2	**SPLICE 0.72 LAM HG 7055 E BLUE**	**4.000 PCS**		520.00	PCS		**2,080.00**
3	**SPLICE 0.72 LAM HG 7034**	**2.000 PCS**		520.00	PCS		**1,040.00**
4	**SPLICE 0.72 LAM HG 7028 NAINA TEAK**	**2.000 PCS**		520.00	PCS		**1,040.00**
5	**SPLICE 0.72 LAM HG 7032 ROSE WOOD**	**2.000 PCS**		520.00	PCS		**1,040.00**
6	**SPLICE 0.72 LAM HG 7053 RED**	**4.000 PCS**		520.00	PCS		**2,080.00**
7	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**4.000 PCS**		520.00	PCS		**2,080.00**
8	**0.8MM SPLICE LAM (HG 181)**	**2.000 PCS**		820.00	PCS		**1,640.00**
9	**0.8MM SPLICE LAM (HG 177)**	**2.000 PCS**		820.00	PCS		**1,640.00**
							13,680.00
	FREIGHT						**200.00**
	Total	**24.000 PCS**					**₹ 13,880.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Eight Hundred Eighty Only

Company's Bank Details
Bank Name : **HDFC BANK (CC)**
A/c No. : **50200117494731**
Branch & IFS Code : **ZEROMILE & HDFC0009031**



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