INVOICE

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

Consignee (Ship to)
SUNNY ENTERPRISES,PARIHAR
NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar,
843324

Buyer (Bill to)
SUNNY ENTERPRISES,PARIHAR
NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar,
843324

Invoice No.	Dated
4373	**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	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**18MM 4 STAR SPLICE PLY (7X3)**	**1.000 PCS** *(21.000 SQF)*		106.00	SQF		**2,226.00**
2	**12MM 4 STAR SPLICE PLY (7X3)**	**1.000 PCS** *(21.000 SQF)*		78.00	SQF		**1,638.00**
3	**6MM HIMALAYA 7X3**	**2.000 PCS** *(42.000 SQF)*		48.00	SQF		**2,016.00**
4	**0.72 LINER MICA OFFWHITE**	**8.000 PCS**		450.00	PCS		**3,600.00**
5	**SPLICE DOOR SKIN 7X3.25 (SD-2313)**	**2.000 PCS**		795.00	PCS		**1,590.00**
6	**SPLICE DOOR SKIN 7X3.25 (SMD-2401)**	**1.000 PCS**		895.00	PCS		**895.00**
7	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**5.000 PCS**		520.00	PCS		**2,600.00**
8	**SPLICE 0.72 LAM HG 7024 SAPELI**	**4.000 PCS**		520.00	PCS		**2,080.00**
							16,645.00
	FREIGHT						**200.00**
	Total	**24.000 PCS**					**₹ 16,845.00**

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