INVOICE

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

Consignee (Ship to)
VINI ENTERPRISES
MANIGACHHI
DARBHANGA

Buyer (Bill to)
VINI ENTERPRISES
MANIGACHHI
DARBHANGA

Invoice No.	Dated
3551	**25-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	**32mm SPLICE DOOR 5 STAR (81X38)**	**3.000 PCS** *(64.125 SQF)*		170.00	SQF		**10,901.25**
2	**SPLICE DOOR SKIN 7X3.25 (SD-2345)**	**5.000 PCS**		795.00	PCS		**3,975.00**
3	**0.72 LINER MICA WHITE**	**10.000 PCS**		450.00	PCS		**4,500.00**
4	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**10.000 PCS**		490.00	PCS		**4,900.00**
							24,276.25
	FREIGHT						**200.00**
	Less : ***R/O***						**(-)0.25**
	Total	**28.000 PCS**					**₹ 24,476.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Four Thousand Four Hundred Seventy Six 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