INVOICE

MAHALAXMI PLY & GLASS CENTRE
AKHARAGHAT ROAD,SHEKHPUR
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10

Buyer (Bill to)
AL HERA
KACHI SARAYI ROAD, MUZAFFARPUR, 9471878707
State Name : Bihar, Code : 10

Invoice No.	Dated
555	**13-Aug-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM (GTR 109) PREMIUM**		**4 pcs**	795.00	795.00	pcs		**3,180.00**
	Total		**4 pcs**					**₹ 3,180.00**

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

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ZERO MILE & ICIC0003345**

for MAHALAXMI PLY & GLASS CENTRE

Authorised Signatory

This is a Computer Generated Invoice