INVOICE

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

Buyer (Bill to)
ASHOK KUMAR MISHRA
MADHUBANI

Invoice No. **4252**	Dated **15-Dec-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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**18MM 4 STAR SPLICE PLY (8×4)**	**20.000 PCS** *(640.000 SQF)*		86.00	SQF		**55,040.00**
2	**19MM 4 STAR BLOCK BOARD (8X4)**	**5.000 PCS** *(160.000 SQF)*		88.00	SQF		**14,080.00**
3	**12MM 4STAR SPLICE PLY (8×4)**	**10.000 PCS** *(320.000 SQF)*		66.00	SQF		**21,120.00**
4	**6MM 4 STAR SPLICE PLY (8X4)**	**5.000 PCS** *(160.000 SQF)*		46.00	SQF		**7,360.00**
5	**0.8MM SPLICE LAM (SF 170)**	**20.000 PCS**		725.00	PCS		**14,500.00**
6	**HIPER**	**1.000 PCS** *(20.000 KG)*		8,375.00	PCS	20 %	**6,700.00**
	Total	**61.000 PCS**					**₹ 1,18,800.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighteen Thousand Eight Hundred Only

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (25-26)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ICIC0003345**

for MAHALAXMI PLY & GLASS CENTRE (25-26)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice