INVOICE

MAHALAXMI PLY & GLASS CENTRE
AKHARAGHAT ROAD,SHEKHPUR
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10
E-Mail : gupta.rohit.1994@gmail.com

Buyer (Bill to)
RELIEF TOWER PRIVTE LIMITED
MADHUBANI
State Name : Bihar, Code : 10

Invoice No. **1321**	Dated **27-Dec-25**
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**18MM 4 STAR SPLICE PLY (8×4)**		**10 pcs** *(320.000 sqf)*	85.00	sqf		**27,200.00**
2	**6MM 4 STAR SPLICE PLY (8×4)**		**12 pcs** *(384.000 sqf)*	45.00	sqf		**17,280.00**
3	**0.72 LINER MICA WHITE**		**30 pcs**	450.00	pcs		**13,500.00**
4	**20 KG FEVICOL HYPER**		**1 pcs** *(20.000 kg)*	8,375.00	pcs	20 %	**6,700.00**
5	**1" ABRO TAPE**		**6 pcs** *(1.0 PACKET)*	125.00	PACKET		**125.00**
	Total		**59 pcs**				**₹ 64,805.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Four Thousand Eight Hundred Five Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHALAXMI PLY & GLASS CENTRE

Authorised Signatory

This is a Computer Generated Invoice