Tax Invoice

MAHALAXMI PLY & GLASS CENTRE (P)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10
Contact : 9113118093,9031371001
E-Mail : gupta.rohit1994@gmail.com

Buyer (Bill to)

BHARAT GLASS
KHESHRA NO.328, KHATA NO.183, MAIN
ROAD, BRAHMAPURA, MUZAFFARPUR, Bihar, 842001
GSTIN/UIN : 10ENRPK4268L1ZJ
State Name : Bihar, Code : 10

Invoice No. **MLP/TI0860/25-26**	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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**18MM HIMALAYA 8X4**	44123990	**7.000 PCS** *(224.000 SQF)*	68.00	57.63	SQF		**12,909.12**
2	**6MM HIMALAYA 6X4**	44123990	**1.000 PCS** *(24.000 SQF)*	40.00	33.90	SQF		**813.60**
								13,722.72
	CGST				*9*	*%*		**1,235.04**
								14,957.76
	SGST				*9*	*%*		**1,235.04**
								16,192.80
	ROUND OFF							**0.20**
	Total		**8.000 PCS**					**₹ 16,193.00**

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

INR Sixteen Thousand One Hundred Ninety Three Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,722.72	9%	1,235.04	9%	1,235.04	2,470.08
Total:	**13,722.72**		**1,235.04**		**1,235.04**	**2,470.08**

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy and Eight paise Only**

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

for MAHALAXMI PLY & GLASS CENTRE (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice