# INVOICE

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

Buyer (Bill to)
**M/S CHIKNAUTA PLY AND HARDWARE**
Chiknauta Chowk, Bahadurpur Chiknauta
Bahadurpur Chiknauta, P.O- Kawadih,
Thana- Baligaon, Vaishali, Bihar, 843104
CON-9110939556

| | |
|---|---|
| Invoice No.<br>**781** | Dated<br>**10-May-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 | **18MM 5 STAR SPLICE PLY (7X4)** | **20.000 PCS**<br>*(560.000 SQF)* | | 120.00 | SQF | | **67,200.00** |
| 2 | **12MM 5 STAR SPLICE PLY (7X4)** | **9.000 PCS**<br>*(252.000 SQF)* | | 87.00 | SQF | | **21,924.00** |
| 3 | **SPLICE 0.72 LAM MT 7026 BAVERIAN BEECH** | **25.000 PCS** | | 480.00 | PCS | | **12,000.00** |
| 4 | **Fevocol Marine 20 Kg** | **1.000 PCS** | | 6,590.00 | PCS | 20 % | **5,272.00** |
| 5 | **1/1/2 NTM NAIL**<br>*2X12 NAIL SPORT* | | | | | | **120.00** |
| 6 | **1/1/2 NTM NAIL**<br>*1.5×14 NAIL SPORT* | | | | | | **60.00** |
| 7 | **1/1/2 NTM NAIL**<br>*17×1.1/4 PANAL PIN (NTM)* | | | | | | **65.00** |
| 8 | **ABRO TAPE** | | | | | | **870.00** |
| 9 | **Edge Banding Tape** | | | | | | **1,800.00** |
| | Total | **55.000 PCS** | | | | | **₹ 1,09,311.00** |

Amount Chargeable (in words) *E. & O.E*
**INR One Lakh Nine Thousand Three Hundred Eleven 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 (25-26)**

Authorised Signatory

This is a Computer Generated Invoice