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)

M/S CHIKNAUTA PLY AND HARDWARE
Chiknauta Chowk, Bahadurpur Chiknauta,
Bahadurpur Chiknauta, P.O- Kawadih, Thana-
Baligaon, Vaishali, Bihar, 843104, CON-9110939556

Invoice No. **2447**	Dated **5-Sep-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)**	**8.000 PCS** *(256.000 SQF)*		85.00	SQF		**21,760.00**
2	**12MM 4STAR SPLICE PLY (8×4)**	**1.000 PCS** *(32.000 SQF)*		65.00	SQF		**2,080.00**
3	**6MM 4 STAR SPLICE PLY (8X4)**	**1.000 PCS** *(32.000 SQF)*		45.00	SQF		**1,440.00**
4	**6MM 4 STAR SPLICE PLY (6X3)**	**1.000 PCS** *(18.000 SQF)*		45.00	SQF		**810.00**
5	**0.8MM SPLICE LAM (HG 808)**	**5.000 PCS**		695.00	PCS		**3,475.00**
6	**0.8MM SPLICE LAM (HG 170)**	**2.000 PCS**		695.00	PCS		**1,390.00**
7	**0.8MM SPLICE LAM (HG 857)**	**3.000 PCS**		695.00	PCS		**2,085.00**
8	**0.8MM SPLICE LAM (HG 187)**	**2.000 PCS**		695.00	PCS		**1,390.00**
9	**0.72 LINER MICA WHITE**	**26.000 PCS**		350.00	PCS		**9,100.00**
10	**0.72 LINER MICA OFFWHITE**	**16.000 PCS**		350.00	PCS		**5,600.00**
	Total	**65.000 PCS**					**₹ 49,130.00**

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

INR Forty Nine Thousand One Hundred Thirty 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