INVOICE

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

Buyer (Bill to)
DURGA IRON STORES
SINGHWARA
DARBHANGA

Invoice No.	Dated
215	**11-Apr-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	**7021 SPLICE LOUVERS**	**20.000 PCS**		425.00	PCS		**8,500.00**
2	**7022 SPLICE LOUVERS**	**20.000 PCS**		425.00	PCS		**8,500.00**
							17,000.00
	FREIGHT						**200.00**
	Total	**40.000 PCS**					**₹ 17,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Two Hundred 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