SUBJECT TO GORAKHPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **MR-196**
Ref. No.

Dated **25-May-25**

M/s Himalay Ply
Ward No. 04 Jungle Beni Madhav No.02
Maheshra,Mohripur,Gorakhpur 273007
Mob.No. 9695145666, 7408945066
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
Contact : 9794852813

Tax-Invoice

Party : **Ashok Mall**
Jhagahan Motiram Adda
Mob-8739036414, 8931984725

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ply 18mm Splice 5 Star BWP Calibrated-8x4	44123990	20.00 Pc (640.0000 Sq.ft)	129.75	Sq.ft	20 %	66,432.00
2	Ply 12mm Splice 5 Star BWP Calibrated-8x4	44123990	4.00 Pc (128.0000 Sq.ft)	91.82	Sq.ft	20 %	9,402.37
3	Ply 6mm Splice 5 Star BWP Calibrated-6x4	44123990	2.00 Pc (48.0000 Sq.ft)	55.59	Sq.ft	20 %	2,134.66
4	Door 32mm Splice Marine 7star BWP (Teak DC) 78x38	44182010	8.00 Pc (164.6664 Sq.ft)	216.19	Sq.ft	20 %	28,479.38
5	Door 32mm Splice Marine 7star BWP (Teak DC) 78x27	44182010	3.00 Pc (43.8750 Sq.ft)	216.19	Sq.ft	20 %	7,588.27
6	Handle Lock Quba Q- 811 KY JBM	83013000	9.00 Pc	1,322.03	Pc	40 %	7,138.96
7	Door Skin Splice SD 7x3.25- 2308	48239019	2.00 Pc	817.80	Pc		1,635.60
8	Kabza Premium Jointless-5x12	83024110	35.00 Pc	81.36	Pc	5 %	2,705.22
9	Belan SS Komal Deluxe 14mm.601-10"	83024110	1.00 Pc	207.63	Pc	5 %	197.25
10	Carrege Bolt Komal SS-2"	73181500	6.00 Pc	5.08	Pc		30.48
11	Mica 0.72mm Splice Matt (Off White)7051	48239019	20.00 Pc	338.98	Pc	5 %	6,440.62
12	Pipe 1" SS Heavy 12 Ft.	73061100	9.00 Pc	330.51	Pc		2,974.59
13	Support SS Luster-Matt	83024110	25.00 Pc	25.42	Pc		635.50
14	Wall to Wall Ramoji 25mm-2899	83024110	10.00 Pc	33.90	Pc		339.00
15	Bracket Malik Wooden-CB13	83024110	25.00 Pc	80.51	Pc		2,012.75
16	Screw SS Poash-30x7	73181400	300.00 Pc	1.27	Pc		381.00
17	M-45 Taper 1-1/2x3/4 5 to Up 1st	44092920	300.0000 R.ft	10.50	R.ft		3,150.00
18	M-16 Corner 1/2x1/2 (Cor) 5 to Up 1st	44092920	1,000.0000 R.ft	3.26	R.ft		3,260.00
19	M-46 Taper 2"x3/4 5 to UP 1st	44092920	200.0000 R.ft	12.67	R.ft		2,534.00
20	Kabza Premium Jointless-3x16	83024110	140.00 Pc	27.12	Pc	5 %	3,606.96
21	Handle SS Malik Oval Heavy 8g-4"	83024110	10.00 Pc	32.20	Pc		322.00
22	Handle SS Malik Oval Heavy 8g-5"	83024110	48.00 Pc	48.31	Pc		2,318.88
23	Sitkini Aluminium Malik-4"	83024110	96.00 Pc	38.98	Pc		3,742.08
24	Gate Hook SS Malik 6"	83024110	44.00 Pc	15.25	Pc		671.00
25	Sitkini Aluminium Malik-8"	83024110	14.00 Pc	78.81	Pc		1,103.34
26	Sitkini Aluminium Malik-6"	83024110	14.00 Pc	59.32	Pc		830.48
27	Latch SS Malik-8"	83024110	7.00 Pc	80.51	Pc		563.57
28	Magnet Door Holder SS.Ramoji-2956	83024110	6.00 Pc	152.54	Pc		915.24
29	Door Stoper-Malik Ant.-Sq.Rod	83024110	8.00 Pc	67.80	Pc		542.40
30	Door Closer Quba-QDC60	83024200	4.00 Pc	1,516.95	Pc	40 %	3,640.68
31	Gulli Nemani 38mm	39259010	200.00 Pc	0.77	Pc		154.00
32	Screw SS Poash-60x10	73181400	70.00 Pc	4.41	Pc		308.70
33	Screw SS Poash-50x10	73181400	70.00 Pc	2.54	Pc		177.80
34	SS Jali Sand-Piper (202) 5 Ft.	73141490	15.0000 Sq.ft	25.42	Sq.ft		381.30
35	SS Jali Sand-Piper (202) 4 Ft.	73141490	20.0000 Sq.ft	25.42	Sq.ft		508.40
36	SS Jali Sand-Piper (202) 2.5 Ft	73141490	25.0000 Sq.ft	25.42	Sq.ft		635.50
37	Alumunium Barfi Jali-2.5'	76169990	25.0000 Sq.ft	29.66	Sq.ft		741.50
38	Screw-N-Black	73170030	0.50 Kg	127.12	Kg		63.56
39	Screw N-20-3/4"HL	73170013	0.50 Kg	144.07	Kg		72.04
40	Screw N-17-1"HL	73170013	0.50 Kg	110.17	Kg		55.09
41	Fasner 1/2"	83024110	200.00 Pc	0.47	Pc		94.00
42	Screw-N-14-2"	73170013	2.50 Kg	107.63	Kg		269.08
43	Screw-N-14-1-1/2"	73170013	0.25 Kg	107.63	Kg		26.91
44	Screw-N-17-1" M	73170013	0.25 Kg	110.17	Kg		27.54
45	Screw-N 17x1-1/4"M	73170013	0.25 Kg	110.17	Kg		27.54
46	Screw-N 17x3/4 M	73170013	0.25 Kg	110.17	Kg		27.54
47	Fevicol Marine 20 Kg.	35069110	1.00 Pc	5,474.58	Pc	15 %	4,653.39
48	Covax Tape-30x3/4"	48114100	40.00 Pc	25.42	Pc		1,016.80
49	Concealed Hinges Quba-0'Crank(Hydrollc)3D SS	83024200	4.00 Pair	368.64	Pair	40 %	884.74
50	Concealed Hinges Quba-8'Crank(Hydrollc)3D SS	83024200	4.00 Pair	368.65	Pair	40 %	884.76

continued to page number 2

SUBJECT TO GORAKHPUR JURISDICTION
(ORIGINAL FOR RECIPIENT)

...ill No.:
...ce No. MR-196
...f. No.

Dated 25-May-25

M/s Himalay Ply
Ward No. 04 Jungle Beni Madhav No.02
Maheshra,Mohrlpur,Gorakhpur 273007
Mob.No. 9695145666, 7408945066
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
Contact : 9794852813

Tax-Invoice(Page 2)

Party : **Ashok Mall**
Jhagahan Motlram Adda
Mob-8739036414, 8931984725

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
51	**Ply 12mm Splice 5 Star BWP Calibrated-7x3**	44123990	**8.00 Pc** *(168.0000 Sq.ft)*	91.82	Sq.ft	20 %	**12,340.61**
							1,89,079.08
	Less : ***Discount***						**(-)7,722.88**
	CGST						**16,322.08**
	SGST						**16,322.08**
	Less : ***Rounded Off***						**(-)0.36**
	Total						**₹ 2,14,000.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fourteen Thousand Only

Company's Bank Details
A/c Holder's Name: **M/s Himalay Ply**
Bank Name : **UNION BANK OF INDIA CC A/C-103**
A/c No. : **568505130000103**
Branch & IFS Code: **RAJENDRA NAGAR GORAKHNATH GORAKHPUR & UBIN0556858**
SWIFT Code:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Note:- (1) Good's once sold will not be taken back (2) Returns Good's handling Charge will be 5% Less (3) Mica no Exchange no Return.

for M/s Himalay Ply

Authorised Signatory

This is a Computer Generated Invoice