INVOICE

MAHALAXMI PLY & GLASS CENTRE AKHARAGHAT ROAD,SHEKHPUR MUZAFFARPUR GSTIN/UIN: 10BHXPG5568A1ZF State Name : Bihar, Code : 10	Invoice No. **538**	Dated **10-Aug-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **GANDHI GLASS HOUSE** AGHORIYABAZAR, MUZAFFARPUR, 9708949059 State Name : Bihar, Code : 10	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	**SPLICE LOUVERS (7028)**		**20 pcs**	495.00	495.00	pcs		**9,900.00**
	Total		**20 pcs**					**₹ 9,900.00**

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

INR Nine Thousand Nine Hundred Only

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

for MAHALAXMI PLY & GLASS CENTRE

Authorised Signatory

This is a Computer Generated Invoice