Tax Invoice

MAHALAXMI PLY & GLASS CENTRE
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10
E-Mail : gupta.rohit1994@gmail.com

Consignee (Ship to)

GANPATI PLY PATEPUR
PATEPUR

State Name : Bihar, Code : 10

Buyer (Bill to)

GANPATI PLY PATEPUR
PATEPUR
State Name : Bihar, Code : 10

Invoice No. **MLP/TI0700/24-25**	Dated **9-Mar-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**0.72 LINER MICA WHITE**	44129400	**25.000 PCS**	250.00	PCS		**6,250.00**
2	**0.8MM SPLICE LAM (HG 855)**	48239019	**16.000 PCS**	650.00	PCS		**10,400.00**
3	**0.8MM SPLICE LAM (SF 802)**	48239019	**8.000 PCS**	550.00	PCS		**4,400.00**
4	**0.8MM SPLICE LAM (FKR 171)**	48239019	**3.000 PCS**	550.00	PCS		**1,650.00**
							22,700.00
	SGST			*9*	*%*		**2,043.00**
	CGST			*9*	*%*		**2,043.00**
	Total		**52.000 PCS**				**₹ 26,786.00**

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

INR Twenty Six Thousand Seven Hundred Eighty Six 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

Authorised Signatory

This is a Computer Generated Invoice