# INVOICE

| | | |
|---|---|---|
| **MAHALAXMI PLY & GLASS CENTRE (25-26)**<br>NEAR KOTAK MAHINDRA BANK<br>AKHARAGHAT ROAD,ZERO MILE<br>MUZAFFARPUR<br>Contact : 9113118093,9031371001<br>Contact : 9113118093,9031371001 | Invoice No.<br>**5355** | Dated<br>**14-Feb-26** |
| | Delivery Note | |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**GANPATI PLY**<br>PATEPUR | 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 | **0.72 LINER MICA WHITE** | **20.000 PCS** | | 350.00 | PCS | | **7,000.00** |
| | Total | **20.000 PCS** | | | | | **₹ 7,000.00** |

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

**INR Seven Thousand 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