INVOICE

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

Consignee (Ship to)
GITA PLYWOOD,JHAPHA

Buyer (Bill to)
GITA PLYWOOD,JHAPHA

Invoice No.	Dated
5864	**11-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	Quantity	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

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