# INVOICE

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

Buyer (Bill to)
**GITA PLYWOOD,JHAPHA**

| | |
|---|---|
| Invoice No.<br>**3723** | Dated<br>**13-Nov-25** |
| Delivery Note | |
| Reference No. & Date. | Other References |
| 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** |
| 2 | **0.8MM SPLICE LAM (SF 808)** | **5.000 PCS** | | 595.00 | PCS | | **2,975.00** |
| 3 | **0.8MM SPLICE LAM (HXL 823)** | **5.000 PCS** | | 695.00 | PCS | | **3,475.00** |
| | Total | **30.000 PCS** | | | | | **₹ 13,450.00** |

Amount Chargeable (in words) *E. & O.E*
**INR Thirteen Thousand Four Hundred Fifty 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