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.	Dated
5332	**13-Feb-26**
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	**32mm SPLICE DOOR 5 STAR (81X26)**	**1.000 PCS** *(14.625 SQF)*		155.00	SQF		**2,266.88**
2	**32mm SPLICE DOOR 5 STAR (81X30)**	**1.000 PCS** *(16.875 SQF)*		155.00	SQF		**2,615.63**
3	**32mm SPLICE DOOR 5 STAR (81X36)**	**1.000 PCS** *(20.250 SQF)*		155.00	SQF		**3,138.75**
4	**32mm SPLICE DOOR 5 STAR (81X38)**	**1.000 PCS** *(21.375 SQF)*		155.00	SQF		**3,313.13**
5	**SPLICE DOOR SKIN 7X3.25 (SD-2342)**	**4.000 PCS**		745.00	PCS		**2,980.00**
6	**SPLICE DOOR SKIN 7X3.25 (SP-2115)**	**4.000 PCS**		545.00	PCS		**2,180.00**
7	**0.72 LINER MICA WHITE**	**8.000 PCS**		350.00	PCS		**2,800.00**
							19,294.39
	Less : ***R/O***						**(-)0.39**
	Total	**20.000 PCS**					**₹ 19,294.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Two Hundred Ninety Four 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