# INVOICE

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

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

| | |
|---|---|
| Invoice No.<br>**876** | Dated<br>**16-May-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 (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **0.8MM SPLICE LAM (HGD 502)** | **1.000 PCS** | | 1,095.00 | PCS | | **1,095.00** |
| | Total | **1.000 PCS** | | | | | **₹ 1,095.00** |

Amount Chargeable (in words) *E. & O.E*
**INR One Thousand Ninety Five 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