INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001 Contact : 9113118093,9031371001	Invoice No. **3593**	Dated **7-Nov-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **GITA PLYWOOD,JHAPHA**	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 (78X40)**	**2.000 PCS** *(43.334 SQF)*		155.00	SQF		**6,716.77**
2	**0.8MM SPLICE LAM (CO 823)**	**4.000 PCS**		695.00	PCS		**2,780.00**
							9,496.77
	R/O						**0.23**
	Total	**6.000 PCS**					**₹ 9,497.00**

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

INR Nine Thousand Four Hundred Ninety Seven 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