Tax Invoice

MAHALAXMI PLY & GLASS CENTRE (P)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10
Contact : 9113118093,9031371001
E-Mail : gupta.rohit1994@gmail.com

Buyer (Bill to)
JAI SHREE RAM PLY AND GLASS
N A, N H 28, KIRATPUR GURUDAS URF,
KHABRA, Muzaffarpur, Bihar, 842001, Con-9525743912
GSTIN/UIN : 10GVMPK4869N1ZV
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI3859/24-25	**6-Jan-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**18MM 4 STAR SPLICE PLY (7×4)**	44123990	18 %	**5.000 PCS** *(140.000 SQF)*	85.00	72.03	SQF		**10,084.20**
2	**6MM 4 STAR SPLICE PLY (8×4)**	44123990	18 %	**2.000 PCS** *(64.000 SQF)*	45.01	38.14	SQF		**2,440.96**
3	**0.72 LINER MICA WHITE**	48239019	18 %	**5.000 PCS**	359.99	305.08	PCS		**1,525.40**
									14,050.56
	CGST					*9*	%		**1,264.56**
	SGST					*9*	%		**1,264.56**
	ROUND OFF								**0.32**
	Total			**12.000 PCS**					**₹ 16,580.00**

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

INR Sixteen Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
44123990	12,525.16	9%	1,127.27	9%	1,127.27	2,254.54
48239019	1,525.40	9%	137.29	9%	137.29	274.58
Total	**14,050.56**		**1,264.56**		**1,264.56**	**2,529.12**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Nine and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (GST RD)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ZERO MILE & ICIC0003345**

Remarks:
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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 (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice