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)
Kaveri Furniture
Bihar Sharif

Invoice No. **2346**	Dated **1-Sep-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	**0.8MM SPLICE LAM HG 108 PREMIUM***	**6.000 PCS**		825.00	PCS		**4,950.00**
2	**0.8MM SPLICE LAM (HG 109) PREMIUM**	**6.000 PCS**		825.00	PCS		**4,950.00**
3	**0.72 LINER MICA WHITE**	**15.000 PCS**		370.00	PCS		**5,550.00**
4	**0.8MM SPLICE LAM (MTL 153)PREMIUM**	**4.000 PCS**		825.00	PCS		**3,300.00**
							18,750.00
	FREIGHT						**200.00**
							18,950.00
	TRANSPORT CHARGES						**440.00**
	Total	**31.000 PCS**					**₹ 19,390.00**

Amount Chargeable (in words)
INR Nineteen Thousand Three Hundred Ninety Only

E. & O.E

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