INVOICE

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

Consignee (Ship to)
KISHAN PLY ,DHAKA

Buyer (Bill to)
KISHAN PLY ,DHAKA

Invoice No.	Dated
5840	**10-Mar-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	per	Disc. %	Amount
1	**32mm SPLICE DOOR 5 STAR (81X28)**	**6.000 PCS** *(94.500 SQF)*	160.00	SQF		**15,120.00**
2	**32mm SPLICE DOOR 5 STAR (81X34)**	**3.000 PCS** *(57.375 SQF)*	160.00	SQF		**9,180.00**
3	**32mm SPLICE DOOR 5 STAR (81X36)**	**1.000 PCS** *(20.250 SQF)*	160.00	SQF		**3,240.00**
4	**SPLICE DOOR SKIN 7X3.25 (SD-2326)**	**9.000 PCS**	795.00	PCS		**7,155.00**
5	**SPLICE DOOR SKIN 7X3.25 (SD-2327)**	**1.000 PCS**	795.00	PCS		**795.00**
6	**SPLICE DOOR SKIN 7X3.25 (SD-2314)**	**10.000 PCS**	795.00	PCS		**7,950.00**
						43,440.00
	FREIGHT					**200.00**
	TRANSPORT CHARGES					**1,300.00**
	R/O					
	Total	**30.000 PCS**				**₹ 44,940.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand Nine Hundred Forty 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