INVOICE

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

Buyer (Bill to)
MAHAVIR PLY
MADHUBAN

Invoice No.	Dated
709	**7-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	**SPLICE 0.72 LAM HG 7024 SAPELI**	10.000 PCS		510.00	PCS		**5,100.00**
2	**SPLICE 0.72 LAM HG 6051 MARBLE BROWN**	5.000 PCS		510.00	PCS		**2,550.00**
3	**SPLICE 0.72 LAM HG 7034**	5.000 PCS		510.00	PCS		**2,550.00**
4	**SPLICE 0.72 LAM HG 7053 RED**	5.000 PCS		510.00	PCS		**2,550.00**
5	**SPLICE 0.72 LAM HG 7055 E BLUE**	5.000 PCS		510.00	PCS		**2,550.00**
6	**0.72 LINER MICA WHITE**	20.000 PCS		440.00	PCS		**8,800.00**
7	**SPLICE 0.72 LAM HG 7023 WALNUT**	5.000 PCS		510.00	PCS		**2,550.00**
8	**SPLICE 0.72 LAM HG 6050 MARBLE CREAM**	5.000 PCS		510.00	PCS		**2,550.00**
							29,200.00
	FREIGHT						**250.00**
	Total	**60.000 PCS**					**₹ 29,450.00**

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

INR Twenty Nine Thousand Four Hundred Fifty 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