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)
M/S NARAYANI PLY
THANA NO - 316, WARD NO - 23, OLD BUS
STAND SITAMARHI, MEHSAUL O P
SITAMARHI, CONT-9431833433
GSTIN/UIN : 10CEVPK7423Q1ZV
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI0329/25-26	**25-Jul-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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.72MM SPLICE LAM HG 7051 OFF WHITE**	48239019	**30.000 PCS**	390.00	330.51	PCS		**9,915.30**
	CGST				*9*	*%*		**892.38**
								10,807.68
	SGST				*9*	*%*		**892.38**
								11,700.06
	Less : ***ROUND OFF***							**(-)0.06**
								11,700.00
	FREIGHT							**200.00**
	Total		**30.000 PCS**					**₹ 11,900.00**

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

INR Eleven Thousand Nine Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,915.30	9%	892.38	9%	892.38	1,784.76
Total:	**9,915.30**		**892.38**		**892.38**	**1,784.76**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Four and Seventy Six 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**

for MAHALAXMI PLY & GLASS CENTRE (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice