Tax Invoice

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

Buyer (Bill to)
HENA RANJAN
W/O- RANVEER KUMAR, TWIN TOWER SAHBAJPUR
NEAR DR. GANESH PASWAN(BINU NAGAR)
9472935902
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI0269/24-25	**16-Oct-25**
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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPLICE FLUSH DOOR 5 STAR(81X30)**	44129400	**3.000 PCS** *(50.625 SQF)*	152.54	SQF		**7,722.34**
2	**SPLICE FLUSH DOOR 5 STAR(81X32)**	44129400	**5.000 PCS** *(90.000 SQF)*	152.54	SQF		**13,728.60**
3	**SPLICE FLUSH DOOR 5 STAR(81X36)**	44129400	**5.000 PCS** *(101.250 SQF)*	152.54	SQF		**15,444.68**
4	**SPLICE FLUSH DOOR 5 STAR(81X38)**	44129400	**1.000 PCS** *(21.375 SQF)*	152.54	SQF		**3,260.54**
5	**SPLICE FLUSH DOOR 5 STAR(81X44)**	44129400	**3.000 PCS** *(74.250 SQF)*	152.54	SQF		**11,326.10**
6	**0.8MM SPLICE LAM (FL 811)**	48239019	**19.000 PCS**	762.71	PCS		**14,491.49**
7	**0.8MM SPLICE LAM (GRL 811)**	48239019	**15.000 PCS**	762.71	PCS		**11,440.65**
							77,414.40
	SGST			*9*	*%*		**6,967.29**
	CGST			*9*	*%*		**6,967.29**
	ROUND OFF						**0.02**
	Total		**51.000 PCS**				**₹ 91,349.00**

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

INR Ninety One Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44129400	51,482.26	9%	4,633.40	9%	4,633.40	9,266.80
48239019	25,932.14	9%	2,333.89	9%	2,333.89	4,667.78
Total	**77,414.40**		**6,967.29**		**6,967.29**	**13,934.58**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Thirty Four and Fifty Eight paise 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

Authorised Signatory

This is a Computer Generated Invoice