INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001 Contact : 9113118093,9031371001	Invoice No. **3937**	Dated **25-Nov-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **RAVI HARDWARE** BARKAGAO	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 808)**	**3.000 PCS**		695.00	PCS		**2,085.00**
2	**0.72 LINER MICA WHITE**	**12.000 PCS**		350.00	PCS		**4,200.00**
							6,285.00
	FREIGHT						**100.00**
	Total	**15.000 PCS**					**₹ 6,385.00**

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

INR Six Thousand Three Hundred Eighty Five Only

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