INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001 Contact : 9113118093,9031371001	Invoice No. **5292**	Dated **11-Feb-26**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **SACHIN PLY** BARGENIYA, CON-9661025830	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	**SPLICE DOOR SKIN 7X3.25 (SP-2107)**	**10.000 PCS**		545.00	PCS		**5,450.00**
2	**32mm SPLICE DOOR 5 STAR (78X34)**	**2.000 PCS** *(36.832 SQF)*		155.00	SQF		**5,708.96**
							11,158.96
	FREIGHT						**101.00**
							11,259.96
	TRANSPORT CHARGES						**400.00**
							11,659.96
	R/O						**0.04**
	Total	**12.000 PCS**					**₹ 11,660.00**

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

INR Eleven Thousand Six Hundred Sixty 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