INVOICE

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

Buyer (Bill to)
SACHIN PLY
BARGENIYA, CON-9661025830

Invoice No.	Dated
2300	**29-Aug-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**19MM 4 STAR BLOCK BOARD (8X4)**	**5.000 PCS** *(160.000 SQF)*		85.00	SQF		**13,600.00**
2	**19MM 4 STAR BLOCK BOARD (7X3)**	**8.000 PCS** *(168.000 SQF)*		85.00	SQF		**14,280.00**
3	**6MM 4 STAR SPLICE PLY (8X4)**	**5.000 PCS** *(160.000 SQF)*		45.00	SQF		**7,200.00**
							35,080.00
	FREIGHT						**200.00**
	Total	**18.000 PCS**					**₹ 35,280.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Two Hundred Eighty 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**

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

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice