Tax Invoice

MAHALAXMI PLY & GLASS CENTRE
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10

Buyer (Bill to)
SACHIN KUMAR
BARGENIYA, 9661025830
State Name : Bihar, Code : 10

Invoice No. **MLP/TI0136/24-25**	Dated **11-Aug-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	**18MM 4 STAR SPLICE PLY (8×4)**	44123990	**10.000 PCS** *(320.000 SQF)*	100.30	85.00	SQF		**27,200.00**
2	**12MM 4STAR SPLICE PLY (8×4)**	44123990	**10.000 PCS** *(320.000 SQF)*	76.70	65.00	SQF		**20,800.00**
								48,000.00
	SGST				*9*	%		**4,800.09**
	CGST				*9*	%		**4,800.09**
	Total		**20.000 PCS**					**₹ 57,600.18**

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

INR Fifty Seven Thousand Six Hundred and Eighteen 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

Authorised Signatory

This is a Computer Generated Invoice