INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001 Contact : 9113118093,9031371001	Invoice No. **5280**	Dated **10-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 0.72 LAM HG 7025 WANGE**	**10.000 PCS**		430.00	PCS		**4,300.00**
2	**SPLICE 0.72 LAM HG 7032 ROSE WOOD**	**8.000 PCS**		430.00	PCS		**3,440.00**
3	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**10.000 PCS**		430.00	PCS		**4,300.00**
4	**SPLICE 0.72 LAM HG 7022 FLOWERY WANGE**	**8.000 PCS**		430.00	PCS		**3,440.00**
5	**0.8MM SPLICE LAM HG 110 PREMIUM***	**6.000 PCS**		795.00	PCS		**4,770.00**
6	**0.8MM SPLICE LAM (HG 182)**	**6.000 PCS**		695.00	PCS		**4,170.00**
7	**0.8MM SPLICE LAM (HG 170)**	**4.000 PCS**		695.00	PCS		**2,780.00**
							27,200.00
	FREIGHT						**200.00**
							27,400.00
	TRANSPORT CHARGES						**900.00**
	Total	**52.000 PCS**					**₹ 28,300.00**

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

INR Twenty Eight Thousand Three Hundred 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