INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001	Invoice No. **5665**	Dated **27-Feb-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SACHIN PLY** BARGENIYA CON-9661025830	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SACHIN PLY** BARGENIYA CON-9661025830		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**0.72 LINER MICA WHITE**	**8.000 PCS**	350.00	PCS		**2,800.00**
2	**SPLICE 0.72 LAM MT 7022 FLOEWRY WANGE**	**10.000 PCS**	380.00	PCS		**3,800.00**
						6,600.00
	FREIGHT					**100.00**
	TRANSPORT CHARGES					**300.00**
	Total	**18.000 PCS**				**₹ 7,000.00**

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

INR Seven Thousand Only

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

This is a Computer Generated Invoice