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
4580	**3-Jan-26**
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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**32mm SPLICE DOOR 5 STAR (81X36)**	**2.000 PCS** *(40.500 SQF)*		155.00	SQF		**6,277.50**
2	**32mm SPLICE DOOR 5 STAR (81x40)**	**1.000 PCS** *(22.500 SQF)*		155.00	SQF		**3,487.50**
3	**18MM 4 STAR SPLICE PLY (7×4)**	**5.000 PCS** *(140.000 SQF)*		85.00	SQF		**11,900.00**
4	**12MM 4 STAR SPLICE PLY (7×4)**	**1.000 PCS** *(28.000 SQF)*		65.00	SQF		**1,820.00**
5	**0.8MM SPLICE LAM (SF 817)**	**10.000 PCS**		595.00	PCS		**5,950.00**
							29,435.00
	FREIGHT						**100.00**
							29,535.00
	TRANSPORT CHARGES						**840.00**
	Total	**19.000 PCS**					**₹ 30,375.00**

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