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. **5177**	Dated **5-Feb-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	**18MM 4 STAR SPLICE PLY (8×4)**	**10.000 PCS** *(320.000 SQF)*		85.00	SQF		**27,200.00**
2	**18MM 4STAR SPLICE PLY (6x4)**	**3.000 PCS** *(72.000 SQF)*		85.00	SQF		**6,120.00**
3	**12MM 4STAR SPLICE PLY (8×4)**	**5.000 PCS** *(160.000 SQF)*		65.00	SQF		**10,400.00**
4	**12MM 4STAR SPLICE PLY (6×4)**	**1.000 PCS** *(24.000 SQF)*		65.00	SQF		**1,560.00**
5	**12MM 4STAR SPLICE PLY (6x3)**	**1.000 PCS** *(18.000 SQF)*		65.00	SQF		**1,170.00**
							46,450.00
	FREIGHT						**200.00**
							46,650.00
	TRANSPORT CHARGES						**1,350.00**
	Total	**20.000 PCS**					**₹ 48,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Eight Thousand 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