INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001	Invoice No. **5753**	Dated **6-Mar-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	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**36.000 PCS**	390.00	PCS		**14,040.00**
	FREIGHT					**200.00**
	TRANSPORT CHARGES					**600.00**
	Total	**36.000 PCS**				**₹ 14,840.00**

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

INR Fourteen Thousand Eight Hundred Forty 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