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)
SANJAY HARDWARE
GORAUL VAISHALI, MUZAFFARPUR, 9852276162

Invoice No.	Dated
4911	**24-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	**0.8MM SPLICE LAM (HG 804)**	**2.000 PCS**		695.00	PCS		**1,390.00**
2	**0.72 LINER MICA WHITE**	**2.000 PCS**		350.00	PCS		**700.00**
							2,090.00
	FREIGHT						**100.00**
	Total	**4.000 PCS**					**₹ 2,190.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand One Hundred Ninety 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