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)

SHARMA PLY AND HARDWARE
NH-57, EAST FROM AHIYAUR THANA,
BHIKANPUR,AHIYAPUR, MUZAFFARPUR

Invoice No.	Dated
5369	**14-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	**0.8MM SPLICE LAM (GTR 107)PREMIUM**	**1.000 PCS**		795.00	PCS		**795.00**
2	**0.8MM SPLICE LAM (HG 856)**	**4.000 PCS**		695.00	PCS		**2,780.00**
3	**0.8MM SPLICE LAM (HG 182)**	**2.000 PCS**		695.00	PCS		**1,390.00**
4	**0.8MM SPLICE LAM (HGD 502)**	**8.000 PCS**		995.00	PCS		**7,960.00**
5	**0.8MM SPLICE LAM (HG 808)**	**7.000 PCS**		695.00	PCS		**4,865.00**
6	**0.8MM SPLICE LAM (HG 171)**	**2.000 PCS**		695.00	PCS		**1,390.00**
	Total	**24.000 PCS**					**₹ 19,180.00**

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

INR Nineteen Thousand One Hundred Eighty 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