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
5406	**16-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	**32mm SPLICE DOOR 5 STAR (81X38)**	**4.000 PCS** *(85.500 SQF)*		155.00	SQF		**13,252.50**
2	**SPLICE DOOR SKIN 7X3.25 (SD-2350)**	**2.000 PCS**		745.00	PCS		**1,490.00**
3	**SPLICE DOOR SKIN 7X3.25 (SD-2304)**	**1.000 PCS**		745.00	PCS		**745.00**
4	**SPLICE DOOR SKIN 7X3.25 (SD-2308)**	**1.000 PCS**		745.00	PCS		**745.00**
							16,232.50
	R/O						**0.50**
	Total	**8.000 PCS**					**₹ 16,233.00**

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

INR Sixteen Thousand Two Hundred Thirty Three 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