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)
SHIV SHAKTI PLY AND HARDWARE
BAIRIYA, MUZAFFARPUR

Invoice No.	Dated
3214	**14-Oct-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM HG 111 PREMIUM***	**2.000 PCS**		795.00	PCS		**1,590.00**
2	**0.8MM SPLICE LAM (HG 832) PREMIUM**	**4.000 PCS**		795.00	PCS		**3,180.00**
3	**HAFELE 200 KG PUMP**	**1.000 PCS**		1,699.00	PCS	30 %	**1,189.30**
							5,959.30
	Less : ***R/O***						**(-)0.30**
	Total	**7.000 PCS**					**₹ 5,959.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Nine Hundred Fifty Nine 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**

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

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice