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
4556	**2-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 (GTR 103)PREMIUM**	**1.000 PCS**		795.00	PCS		**795.00**
2	**19MM 4 STAR BLOCK BOARD (7X4)**	**3.000 PCS** *(84.000 SQF)*		85.00	SQF		**7,140.00**
	Total	**4.000 PCS**					**₹ 7,935.00**

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

INR Seven Thousand Nine Hundred Thirty Five 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