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
3912	**24-Nov-25**
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 (81X36)**	**4.000 PCS** *(81.000 SQF)*		155.00	SQF		**12,555.00**
2	**32mm SPLICE DOOR 5 STAR (81X38)**	**6.000 PCS** *(128.250 SQF)*		155.00	SQF		**19,878.75**
3	**32mm SPLICE DOOR 5 STAR (81X32)**	**3.000 PCS** *(54.000 SQF)*		155.00	SQF		**8,370.00**
4	**32mm SPLICE DOOR 5 STAR (81X24)**	**1.000 PCS** *(13.500 SQF)*		155.00	SQF		**2,092.50**
5	**0.8MM SPLICE LAM HG 111 PREMIUM***	**1.000 PCS**		795.00	PCS		**795.00**
6	**SPLICE DOOR SKIN 7X3.25 (SD-2312)**	**14.000 PCS**		745.00	PCS		**10,430.00**
7	**FLEXIBLE PLY**	**1.000 PCS** *(32.000 SQF)*		38.00	SQF		**1,216.00**
							55,337.25
	Less : ***R/O***						**(-)0.25**
	Total	**30.000 PCS**					**₹ 55,337.00**

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

INR Fifty Five Thousand Three Hundred Thirty Seven 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