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
1770	**28-Jul-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	**0.8MM SPLICE LAM (HG 176)**	**2.000 PCS**		695.00	PCS		**1,390.00**
2	**0.8MM SPLICE LAM (HGD 504)**	**2.000 PCS**		995.00	PCS		**1,990.00**
3	**19MM 4 STAR BLOCK BOARD (8X4)**	**3.000 PCS** *(96.000 SQF)*		85.00	SQF		**8,160.00**
4	**19MM 4 STAR BLOCK BOARD (7X3)**	**2.000 PCS** *(42.000 SQF)*		85.00	SQF		**3,570.00**
5	**HAFELE 6.5 WARDROVE CHANEL**	**1.000 PCS**		7,450.00	PCS	30 %	**5,215.00**
	Total	**10.000 PCS**					**₹ 20,325.00**

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

INR Twenty Thousand Three Hundred Twenty 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