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)
SHREE AMBEY PLY
NA, NA, DURGA ASTHAN ROAD,MOTIPUR,
MOTIPUR, Muzaffarpur, Bihar, 843111

Invoice No.	Dated
1819	**1-Aug-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	**18MM 4 STAR SPLICE PLY (8×4)**	**2.000 PCS** *(64.000 SQF)*		85.00	SQF		**5,440.00**
2	**18MM 4STAR SPLICE PLY (6x4)**	**2.000 PCS** *(48.000 SQF)*		85.00	SQF		**4,080.00**
3	**18MM 4STAR SPLICE PLY (6x3)**	**2.000 PCS** *(36.000 SQF)*		85.00	SQF		**3,060.00**
4	**12MM 4STAR SPLICE PLY (8×4)**	**2.000 PCS** *(64.000 SQF)*		65.00	SQF		**4,160.00**
5	**12MM 4STAR SPLICE PLY (6x3)**	**2.000 PCS** *(36.000 SQF)*		65.00	SQF		**2,340.00**
6	**0.72 LINER MICA WHITE**	**10.000 PCS**		350.00	PCS		**3,500.00**
							22,580.00
	FREIGHT						**200.00**
	Total	**20.000 PCS**					**₹ 22,780.00**

Amount Chargeable (in words)
INR Twenty Two Thousand Seven Hundred Eighty Only

E. & O.E

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