INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
Contact : 9113118093,9031371001

Buyer (Bill to)
SHREE AMBEY PLY
NA, NA, DURGA ASTHAN ROAD,MOTIPUR,
MOTIPUR, Muzaffarpur, Bihar, 843111

Invoice No.	Dated
335	16-Apr-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SPLICE 0.72 LAM HG 7033	3.000 PCS		520.00	PCS		1,560.00
2	SPLICE 0.72 LAM HG 7055 E BLUE	3.000 PCS		520.00	PCS		1,560.00
3	SPLICE 0.72 LAM HG 7053 RED	3.000 PCS		520.00	PCS		1,560.00
4	SPLICE 0.72 LAM HG 7028 NAINA TEAK	2.000 PCS		520.00	PCS		1,040.00
5	SPLICE DOOR SKIN 7X3.25 (SD-2345)	4.000 PCS		795.00	PCS		3,180.00
6	SPLICE DOOR SKIN 7X3.25 (SD-2321)	1.000 PCS		795.00	PCS		795.00
7	SPLICE DOOR SKIN 7X3.25 (SD-2313)	1.000 PCS		795.00	PCS		795.00
							10,490.00
	FREIGHT						100.00
	Total	17.000 PCS					₹ 10,590.00

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Five Hundred Ninety Only

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

This is a Computer Generated Invoice