Tax Invoice

MAHALAXMI PLY & GLASS CENTRE (P) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR GSTIN/UIN: 10BHXPG5568A1ZF State Name : Bihar, Code : 10 Contact : 9113118093,9031371001 E-Mail : gupta.rohit1994@gmail.com	Invoice No. **MLP/TI0376/25-26**	Dated **16-Aug-25**
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) **SHREE AMBEY PLY** NA, NA, DURGA ASTHAN ROAD,MOTIPUR, MOTIPUR, Muzaffarpur, Bihar, 843111 GSTIN/UIN : 10BAYPK5350C1ZW State Name : Bihar, Code : 10	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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.72 LINER MICA WHITE**	48239019	**30.000 PCS**	350.00	296.61	PCS		**8,898.30**
	CGST				*9*	*%*		**800.85**
								9,699.15
	SGST				*9*	*%*		**800.85**
								10,500.00
	FREIGHT							**200.00**
	Total		**30.000 PCS**					**₹ 10,700.00**

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

INR Ten Thousand Seven Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,898.30	9%	800.85	9%	800.85	1,601.70
Total:	**8,898.30**		**800.85**		**800.85**	**1,601.70**

Tax Amount (in words) : **INR One Thousand Six Hundred One and Seventy paise Only**

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (GST RD)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ZERO MILE & ICIC0003345**

for MAHALAXMI PLY & GLASS CENTRE (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice