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

Buyer (Bill to)
SHREE AMBEY PLY
NA, NA, DURGA ASTHAN ROAD,MOTIPUR,
MOTIPUR, Muzaffarpur, Bihar, 843111
GSTIN/UIN : 10BAYPK5350C1ZW
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI0442/25-26	**18-Sep-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM (HG 187)**	48239019	18 %	**4.000 PCS**	695.00	588.98	PCS		**2,355.92**
2	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	48239019	18 %	**5.000 PCS**	390.00	330.51	PCS		**1,652.55**
3	**FLEXIBLE PLY**	44122390	18 %	**3.000 PCS** *(96.000 SQF)*	1,152.00	976.27	PCS		**2,928.81**
									6,937.28
	CGST					*9*	*%*		**624.35**
	SGST					*9*	*%*		**624.35**
	ROUND OFF								**0.02**
	FREIGHT								**100.00**
	Total			**12.000 PCS**					**₹ 8,286.00**

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

INR Eight Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	4,008.47	9%	360.76	9%	360.76	721.52
44122390	2,928.81	9%	263.59	9%	263.59	527.18
Total	**6,937.28**		**624.35**		**624.35**	**1,248.70**

Tax Amount (in words) : **INR One Thousand Two Hundred Forty Eight 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**

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 (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice