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/TI0403/25-26	**29-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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM HG 819**	48239019	**2.000 PCS**	695.00	588.98	PCS		**1,177.96**
2	**0.72 LINER MICA WHITE**	48239019	**5.000 PCS**	350.00	296.61	PCS		**1,483.05**
								2,661.01
	CGST				*9*	*%*		**239.49**
								2,900.50
	SGST				*9*	*%*		**239.49**
								3,139.99
	ROUND OFF							**0.01**
								3,140.00
	FREIGHT							**100.00**
	Total		**7.000 PCS**					**₹ 3,240.00**

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

INR Three Thousand Two Hundred Forty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,661.01	9%	239.49	9%	239.49	478.98
Total:	**2,661.01**		**239.49**		**239.49**	**478.98**

Tax Amount (in words) : **INR Four Hundred Seventy Eight and Ninety Eight 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