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. **1460**	Dated **6-Jul-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)**	**28.000 PCS** *(896.000 SQF)*		102.25	SQF		**91,616.00**
2	**12MM 4STAR SPLICE PLY (8×4)**	**10.000 PCS** *(320.000 SQF)*		73.25	SQF		**23,440.00**
3	**6MM 4 STAR SPLICE PLY (8X4)**	**15.000 PCS** *(480.000 SQF)*		51.25	SQF		**24,600.00**
4	**0.8MM SPLICE LAM (FKR 177)PREMIUM**	**3.000 PCS**		925.00	PCS		**2,775.00**
5	**0.72 LINER MICA WHITE**	**25.000 PCS**		360.00	PCS		**9,000.00**
	Total	**81.000 PCS**					**₹ 1,51,431.00**

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

INR One Lakh Fifty One Thousand Four Hundred Thirty One Only

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