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/TI0398/25-26	**27-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	**18MM 4 STAR SPLICE PLY (8×4)**	44123990	**6.000 PCS** *(192.000 SQF)*	85.00	72.03	SQF		**13,829.76**
2	**12MM 4STAR SPLICE PLY (8×4)**	44123990	**3.000 PCS** *(96.000 SQF)*	64.99	55.08	SQF		**5,287.68**
								19,117.44
	CGST				*9*	*%*		**1,720.57**
								20,838.01
	SGST				*9*	*%*		**1,720.57**
								22,558.58
	ROUND OFF							**0.42**
								22,559.00
	FREIGHT							**200.00**
	Total		**9.000 PCS**					**₹ 22,759.00**

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

INR Twenty Two Thousand Seven Hundred Fifty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,117.44	9%	1,720.57	9%	1,720.57	3,441.14
Total:	**19,117.44**		**1,720.57**		**1,720.57**	**3,441.14**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty One and Fourteen 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