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/TI0468/25-26	**29-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 181)**	48239019	18 %	**6.000 PCS**	695.00	588.98	PCS		**3,533.88**
2	**0.8MM SPLICE LAM (HG 186)**	48239019	18 %	**2.000 PCS**	695.00	588.98	PCS		**1,177.96**
3	**18MM 4STAR SPLICE PLY (6x4)**	44123990	18 %	**5.000 PCS** *(120.000 SQF)*	85.00	72.03	SQF		**8,643.60**
4	**18MM 4STAR SPLICE PLY (6x3)**	44123990	18 %	**2.000 PCS** *(36.000 SQF)*	85.00	72.03	SQF		**2,593.08**
5	**12MM 4STAR SPLICE PLY (6×4)**	44123990	18 %	**4.000 PCS** *(96.000 SQF)*	64.99	55.08	SQF		**5,287.68**
6	**12MM 4STAR SPLICE PLY (6x3)**	44123990	18 %	**2.000 PCS** *(36.000 SQF)*	64.99	55.08	SQF		**1,982.88**
7	**12MM 4STAR SPLICE PLY (8×4)**	44123990	18 %	**2.000 PCS** *(64.000 SQF)*	64.99	55.08	SQF		**3,525.12**
8	**6MM 4STAR SPLICE PLY (6×4)**	44123990	18 %	**2.000 PCS** *(48.000 SQF)*	45.01	38.14	SQF		**1,830.72**
9	**6MM 4 STAR SPLICE PLY (6X3)**	44123990	18 %	**2.000 PCS** *(36.000 SQF)*	45.01	38.14	SQF		**1,373.04**
									29,947.96
	CGST					*9*	*%*		**2,695.31**
	SGST					*9*	*%*		**2,695.31**
	ROUND OFF								**0.42**
	Total			**27.000 PCS**					**₹ 35,339.00**

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

INR Thirty Five Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	4,711.84	9%	424.07	9%	424.07	848.14
44123990	25,236.12	9%	2,271.24	9%	2,271.24	4,542.48
Total	**29,947.96**		**2,695.31**		**2,695.31**	**5,390.62**

Tax Amount (in words) : **INR Five Thousand Three Hundred Ninety and Sixty Two 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