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/TI3860/24-25	**6-Jan-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	**18MM 4 STAR SPLICE PLY (7×4)**	44123990	18 %	**10.000 PCS** *(280.000 SQF)*	85.00	72.03	SQF		**20,168.40**
2	**0.72 LINER MICA WHITE**	48239019	18 %	**30.000 PCS**	350.00	296.61	PCS		**8,898.30**
3	**0.8MM SPLICE LAM (HG 802)**	48239019	18 %	**1.000 PCS**	695.00	588.98	PCS		**588.98**
4	**0.8MM SPLICE LAM (HG 805)**	48239019	18 %	**5.000 PCS**	695.00	588.98	PCS		**2,944.90**
									32,600.58
	CGST					*9*	*%*		**2,934.06**
	SGST					*9*	*%*		**2,934.06**
	ROUND OFF								**0.30**
	FREIGHT								**350.00**
	Total			**46.000 PCS**					**₹ 38,819.00**

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

INR Thirty Eight Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	20,168.40	9%	1,815.16	9%	1,815.16	3,630.32
48239019	12,432.18	9%	1,118.90	9%	1,118.90	2,237.80
Total	**32,600.58**		**2,934.06**		**2,934.06**	**5,868.12**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Eight and Twelve paise Only**

Remarks:
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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