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. **MLP/TI1080/25-26**	Dated **19-Jan-26**
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 4STAR SPLICE PLY (6x4)**	44123990	**5.000 PCS** *(120.000 SQF)*	85.00	72.03	SQF		**8,643.60**
2	**18MM 4STAR SPLICE PLY (6x3)**	44123990	**2.000 PCS** *(36.000 SQF)*	85.00	72.03	SQF		**2,593.08**
3	**12MM 4STAR SPLICE PLY (6×4)**	44123990	**2.000 PCS** *(48.000 SQF)*	64.99	55.08	SQF		**2,643.84**
4	**12MM 4STAR SPLICE PLY (6x3)**	44123990	**2.000 PCS** *(36.000 SQF)*	64.99	55.08	SQF		**1,982.88**
5	**0.8MM SPLICE LAM (STL 815)**	48239019	**3.000 PCS**	695.00	588.98	PCS		**1,766.94**
6	**0.72 LINER MICA WHITE**	48239019	**10.000 PCS**	350.00	296.61	PCS		**2,966.10**
								20,596.44
	CGST				*9*	%		**1,853.68**
								22,450.12
	SGST				*9*	%		**1,853.68**
								24,303.80
	ROUND OFF							**0.20**
								24,304.00
	FREIGHT							**200.00**
	Total		**24.000 PCS**					**₹ 24,504.00**

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

INR Twenty Four Thousand Five Hundred Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,596.44	9%	1,853.68	9%	1,853.68	3,707.36
Total:	**20,596.44**		**1,853.68**		**1,853.68**	**3,707.36**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seven and Thirty Six 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