# 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.<br>**MLP/TI0715/25-26** | Dated<br>**13-Nov-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 | **32mm SPLICE DOOR 5 STAR (81X32)** | 48239019 | **3.000 PCS**<br>*(54.000 SQF)* | 155.00 | 131.36 | SQF | | **7,093.44** |
| | ***CGST*** | | | | *9* | % | | **638.41** |
| | | | | | | | | 7,731.85 |
| | ***SGST*** | | | | *9* | % | | **638.41** |
| | | | | | | | | 8,370.26 |
| | *Less :* ***ROUND OFF*** | | | | | | | **(-)0.26** |
| | | | | | | | | 8,370.00 |
| | ***FREIGHT*** | | | | | | | **100.00** |
| | Total | | **3.000 PCS** | | | | | **₹ 8,470.00** |

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

**INR Eight Thousand Four Hundred Seventy Only**

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 7,093.44 | 9% | 638.41 | 9% | 638.41 | 1,276.82 |
| **Total:** | **7,093.44** | | **638.41** | | **638.41** | **1,276.82** |

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Six and Eighty 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**

**for MAHALAXMI PLY & GLASS CENTRE (P)**

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice