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/TI0736/25-26**	Dated **17-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	**25 MM BLOCK BOARD 5 STAR (7X4)**	44129400	**2.000 PCS** *(56.000 SQF)*	145.00	122.88	SQF		**6,881.28**
2	**19MM BOARD BWP A GRADE (7X4)**	44129400	**5.000 PCS** *(140.000 SQF)*	110.00	93.22	SQF		**13,050.80**
3	**0.72 LINER MICA WHITE**	48239019	**30.000 PCS**	350.00	296.61	PCS		**8,898.30**
								28,830.38
	CGST				*9*	%		**2,594.74**
								31,425.12
	SGST				*9*	%		**2,594.74**
								34,019.86
	ROUND OFF							**0.14**
								34,020.00
	FREIGHT							**200.00**
	Total		**37.000 PCS**					**₹ 34,220.00**

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

INR Thirty Four Thousand Two Hundred Twenty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,830.38	9%	2,594.74	9%	2,594.74	5,189.48
Total:	**28,830.38**		**2,594.74**		**2,594.74**	**5,189.48**

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Nine and Forty Eight 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