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/TI0742/25-26**	Dated **18-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 (78X38)**	44182010	**1.000 PCS** *(20.583 SQF)*	155.00	131.36	SQF		**2,703.78**
2	**32mm SPLICE DOOR 5 STAR (81X32)**	44182010	**2.000 PCS** *(36.000 SQF)*	155.00	131.36	SQF		**4,728.96**
								7,432.74
	CGST				*9*	*%*		**668.95**
								8,101.69
	SGST				*9*	*%*		**668.95**
								8,770.64
	ROUND OFF							**0.36**
								8,771.00
	FREIGHT							**100.00**
	Total		**3.000 PCS**					**₹ 8,871.00**

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

INR Eight Thousand Eight Hundred Seventy One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,432.74	9%	668.95	9%	668.95	1,337.90
Total:	**7,432.74**		**668.95**		**668.95**	**1,337.90**

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