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/TI0908/25-26**	Dated **26-Dec-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	**0.72 LINER MICA WHITE**	48239019	**13.000 PCS**	350.00	296.61	PCS		**3,855.93**
2	**0.72 LINER MICA OFFWHITE**	48239019	**5.000 PCS**	350.00	296.61	PCS		**1,483.05**
								5,338.98
	CGST				*9*	*%*		**480.50**
								5,819.48
	SGST				*9*	*%*		**480.50**
								6,299.98
	ROUND OFF							**0.02**
								6,300.00
	FREIGHT							**100.00**
	Total		**18.000 PCS**					**₹ 6,400.00**

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

INR Six Thousand Four Hundred Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,338.98	9%	480.50	9%	480.50	961.00
Total:	**5,338.98**		**480.50**		**480.50**	**961.00**

Tax Amount (in words) : **INR Nine Hundred Sixty One 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