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/TI0667/25-26**	Dated **4-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	**0.8MM SPLICE LAM (GRL 815)**	48239019	**4.000 PCS**	695.00	588.98	PCS		**2,355.92**
2	**0.8MM SPLICE LAM (HG 827)**	48239019	**2.000 PCS**	695.00	588.98	PCS		**1,177.96**
								3,533.88
	CGST				*9*	*%*		**318.05**
								3,851.93
	SGST				*9*	*%*		**318.05**
								4,169.98
	FREIGHT							**100.00**
								4,269.98
	ROUND OFF							**0.02**
	Total		**6.000 PCS**					**₹ 4,270.00**

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

INR Four Thousand Two Hundred Seventy Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,533.88	9%	318.05	9%	318.05	636.10
Total:	**3,533.88**		**318.05**		**318.05**	**636.10**

Tax Amount (in words) : **INR Six Hundred Thirty Six and Ten 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