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.	Dated
MLP/TI0418/25-26	**6-Sep-25**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM (HG 184)**	48239019	18 %	**2.000 PCS**	695.00	588.98	PCS		**1,177.96**
2	**0.8MM SPLICE LAM (HG 175)**	48239019	18 %	**2.000 PCS**	695.00	588.98	PCS		**1,177.96**
3	**0.72 LINER MICA WHITE**	48239019	18 %	**5.000 PCS**	350.00	296.61	PCS		**1,483.05**
									3,838.97
	CGST					*9*	*%*		**345.51**
	SGST					*9*	*%*		**345.51**
	ROUND OFF								**0.01**
	FREIGHT								**100.00**
	Total			**9.000 PCS**					**₹ 4,630.00**

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

INR Four Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	3,838.97	9%	345.51	9%	345.51	691.02
Total	**3,838.97**		**345.51**		**345.51**	**691.02**

Tax Amount (in words) : **INR Six Hundred Ninety One and 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**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHALAXMI PLY & GLASS CENTRE (P)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice