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)
SRI RAM
SHISHA GHAR, RAJNAGAR
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI3914/24-25	**9-Jan-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 842)**	48239019	18 %	**10.000 PCS**	695.00	588.98	PCS		**5,889.80**
2	**0.8MM SPLICE LAM (SM 857)**	48239019	18 %	**6.000 PCS**	695.00	588.98	PCS		**3,533.88**
									9,423.68
	CGST					*9*	*%*		**848.13**
	SGST					*9*	*%*		**848.13**
	ROUND OFF								**0.06**
	FREIGHT								**100.00**
	Total			**16.000 PCS**					**₹ 11,220.00**

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

INR Eleven Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
48239019	9,423.68	9%	848.13	9%	848.13	1,696.26
Total	**9,423.68**		**848.13**		**848.13**	**1,696.26**

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