INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
Contact : 9113118093,9031371001
Contact : 9113118093,9031371001

Buyer (Bill to)
SUNNY ENTERPRISES,PARIHAR
NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar, 843324

Invoice No.	Dated
5295	**11-Feb-26**
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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**32mm SPLICE DOOR 5 STAR (81X34)**	**1.000 PCS** *(19.125 SQF)*		155.00	SQF		**2,964.38**
2	**18MM 5 STAR SPLICE PLY (6X3)**	**1.000 PCS** *(18.000 SQF)*		108.00	SQF		**1,944.00**
							4,908.38
	FREIGHT						**100.00**
							5,008.38
	Less : ***R/O***						**(-)0.38**
	Total	**2.000 PCS**					**₹ 5,008.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Eight Only

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (25-26)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ICIC0003345**

for MAHALAXMI PLY & GLASS CENTRE (25-26)

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice