INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26) NEAR KOTAK MAHINDRA BANK AKHARAGHAT ROAD,ZERO MILE MUZAFFARPUR Contact : 9113118093,9031371001	Invoice No. **5762**	Dated **6-Mar-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **SUNNY ENTERPRISES,PARIHAR** NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar, 843324	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **SUNNY ENTERPRISES,PARIHAR** NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar, 843324		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**18MM HIMALAYA PLY 8X4**	**5.000 PCS** *(160.000 SQF)*	70.00	SQF		**11,200.00**
	FREIGHT					**100.00**
	Total	**5.000 PCS**				**₹ 11,300.00**

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

INR Eleven Thousand Three Hundred Only

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 (25-26)

Authorised Signatory

This is a Computer Generated Invoice