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
3597	**7-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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM (HG 813)**	**5.000 PCS**		695.00	PCS		**3,475.00**
2	**0.8MM SPLICE LAM HG 110 PREMIUM***	**3.000 PCS**		795.00	PCS		**2,385.00**
3	**0.8MM SPLICE LAM HG 101 PREMIUM***	**2.000 PCS**		795.00	PCS		**1,590.00**
4	**32mm SPLICE DOOR 5 STAR (78X36)**	**1.000 PCS** *(19.500 SQF)*		155.00	SQF		**3,022.50**
5	**6MM HIMALYA 8X4**	**2.000 PCS** *(64.000 SQF)*		40.00	SQF		**2,560.00**
6	**0.72 LINER MICA WHITE**	**5.000 PCS**		350.00	PCS		**1,750.00**
							14,782.50
	R/O						**0.50**
							14,783.00
	FREIGHT						**100.00**
	Total	**18.000 PCS**					**₹ 14,883.00**

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

INR Fourteen Thousand Eight Hundred Eighty Three 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