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
1664	**21-Jul-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	**08.MM SPLICE LAM (SPL 160)PREMIUM**	**2.000 PCS**		795.00	PCS		**1,590.00**
2	**0.8MM SPLICE LAM (SPL 162)PREMIUM**	**1.000 PCS**		795.00	PCS		**795.00**
3	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**7.000 PCS**		390.00	PCS		**2,730.00**
4	**0.72 SPLICE LAM HG 7051 OFF WHITE**	**5.000 PCS**		390.00	PCS		**1,950.00**
							7,065.00
	FREIGHT						**100.00**
	Total	**15.000 PCS**					**₹ 7,165.00**

Amount Chargeable (in words)
INR Seven Thousand One Hundred Sixty Five Only

E. & O.E

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