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)
SUNNY ENTERPRISES,PARIHAR
NA, MAIN ROAD, PARIHAR, Sitamarhi, Bihar, 843324
GSTIN/UIN : 10BTUPJ3625E1ZW
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI3891/24-25	**8-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	**18MM 4 STAR SPLICE PLY (8×4)**	44123990	18 %	**5.000 PCS** *(160.000 SQF)*	85.00	72.03	SQF		**11,524.80**
	CGST					*9*	*%*		**1,037.23**
	SGST					*9*	*%*		**1,037.23**
	Less : ***ROUND OFF***								**(-)0.26**
	FREIGHT								**200.00**
	Total			**5.000 PCS**					**₹ 13,799.00**

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

INR Thirteen Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
44123990	11,524.80	9%	1,037.23	9%	1,037.23	2,074.46
Total	**11,524.80**		**1,037.23**		**1,037.23**	**2,074.46**

Tax Amount (in words) : **INR Two Thousand Seventy Four and Forty 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