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
2639	**15-Sep-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	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**32mm SPLICE DOOR 5 STAR (81X48)**	**2.000 PCS** *(54.000 SQF)*		155.00	SQF		**8,370.00**
2	**19MM 4 STAR BLOCK BOARD (8X4)**	**6.000 PCS** *(192.000 SQF)*		85.00	SQF		**16,320.00**
3	**19MM 4 STAR BLOCK BOARD (7X3)**	**2.000 PCS** *(42.000 SQF)*		85.00	SQF		**3,570.00**
4	**0.72 LINER MICA OFFWHITE**	**15.000 PCS**		350.00	PCS		**5,250.00**
5	**0.8MM SPLICE LAM (FL 815)**	**5.000 PCS**		695.00	PCS		**3,475.00**
							36,985.00
	FREIGHT						**250.00**
	Total	**30.000 PCS**					**₹ 37,235.00**

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

INR Thirty Seven Thousand Two Hundred Thirty Five 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**

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

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice