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)
SURYA PLYWOOD
JAWAHARLAL ROAD, MUZAFFARPUR

Invoice No.	Dated
2799	**23-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	**0.8MM SPLICE LAM (FL 811)**	**1.000 PCS**		695.00	PCS		**695.00**
2	**.072 MM SPLICE LAM HG 7050 WHITE LINER**	**12.000 PCS**		390.00	PCS		**4,680.00**
3	**7022 SPLICE LOUVERS**	**20.000 PCS**		395.00	PCS		**7,900.00**
	Total	**33.000 PCS**					**₹ 13,275.00**

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

INR Thirteen Thousand Two Hundred Seventy 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