INVOICE

MAHALAXMI PLY & GLASS CENTRE (25-26)
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
Contact : 9113118093,9031371001

Buyer (Bill to)
SURYA PLYWOOD
JAWAHARLAL ROAD
MUZAFFARPUR

Invoice No. **563**	Dated **28-Apr-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SPLICE DOOR SKIN 7X3.25 (SD-2304)**	**6.000 PCS**		795.00	PCS		**4,770.00**
2	**SPLICE 0.72 LAM HG 7022 FLOWERY WANGE**	**6.000 PCS**		520.00	PCS		**3,120.00**
3	**0.8MM SPLICE LAM (FKR 171)PREMIUM**	**1.000 PCS**		895.00	PCS		**895.00**
4	**SPLICE DOOR SKIN 7X3.25 (SD-2334)**	**2.000 PCS**		795.00	PCS		**1,590.00**
5	**7016 SPLICE LOUVERS**	**6.000 PCS**		425.00	PCS		**2,550.00**
	Total	**21.000 PCS**					**₹ 12,925.00**

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

INR Twelve Thousand Nine Hundred Twenty Five Only

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

This is a Computer Generated Invoice