# 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 |
|---|---|
| **2278** | **28-Aug-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 | **.072 MM SPLICE LAM HG 7050 WHITE LINER** | **1.000 PCS** | | 390.00 | PCS | | **390.00** |
| | Total | **1.000 PCS** | | | | | **₹ 390.00** |

Amount Chargeable (in words)
**INR Three Hundred Ninety 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