SUBJECT TO GORAKHPUR JURISDICTION

Invoice No. **GD-422**
Ref. No.

Dated **9-Sep-25**

M/s Himalay Ply

A-13,SECTOR-13,GIDA GORAKHPUR
Mob.No. 8756332824 , 7753940046
GSTIN/UIN: 09AEQPK3788P1ZB
State Name : Uttar Pradesh, Code : 09
Contact : 9794852813, 8756332824

Tax-Invoice

Party : **Ghyanshyam Pandey**
Deipar
Mob-9721076395

State Name : Uttar Pradesh, Code : 09

Delivery Note
Not Applicable

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ply 18mm Retouch Marine Premium Club-8x4**	44123990	**25.00 Pc** *(800.0000 Sq.ft)*	103.65	Sq.ft	15 %	**70,482.00**
	Less : ***Discount***						**(-)3,169.00**
	SGST						**6,343.38**
	CGST						**6,343.38**
	Rounded Off						**0.24**
	Total		**25.00 Pc**				**₹ 80,000.00**

Amount Chargeable (in words)
INR Eighty Thousand Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **M/s Himalay Ply**
Bank Name : **UNION BANK OF INDIA CC A/C-103**
A/c No. : **568505130000103**
Branch & IFS Code : **RAJENDRA NAGAR GORAKHNATH GORAKHPUR & UBIN0556858**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note:- (1) Good's once sold will not be taken back (2) Returns Good's handling Charge will be 5% Less (3) Mica no Exchange

for M/s Himalay Ply

Authorised Signatory

This is a Computer Generated Invoice