INVOICE

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

Buyer (Bill to)
VINI ENTERPRISES
MANIGACHHI
DARBHANGA

Invoice No.	Dated
291	**14-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 0.72 LAM MT 7053 RED**	**5.000 PCS**		490.00	PCS		**2,450.00**
2	**SPLICE 0.72 LAM HG 7078 YELLOW**	**5.000 PCS**		520.00	PCS		**2,600.00**
3	**SPLICE 0.72 LAM HG 7079 ORANGE**	**5.000 PCS**		520.00	PCS		**2,600.00**
4	**SPLICE 0.72 LAM HG 7029 IMPACT WOOD**	**5.000 PCS**		520.00	PCS		**2,600.00**
							10,250.00
	FREIGHT						**100.00**
	Total	**20.000 PCS**					**₹ 10,350.00**

Amount Chargeable (in words) *E. & O.E*
INR Ten Thousand Three Hundred Fifty 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