Tax Invoice

MAHALAXMI PLY & GLASS CENTRE AKHARAGHAT ROAD,SHEKHPUR MUZAFFARPUR GSTIN/UIN: 10BHXPG5568A1ZF State Name : Bihar, Code : 10 E-Mail : gupta.rohit.1994@gmail.com	Invoice No. **1468**	Dated **25-Jan-26**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **WHITELIFE FOOD** SONBARSHA State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**101 WHITE LINER MICA**		**50 pcs**	350.00	pcs		**17,500.00**
2	**0.72 SPLICE LAM (MT-7027)**		**100 pcs**	370.00	pcs		**37,000.00**
							54,500.00
	FREIGHT						**1,200.00**
	Total		**150 pcs**				**₹ 55,700.00**

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

INR Fifty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value
	1,200.00
Total	**1,200.00**

Tax Amount (in words) : **NIL**

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

Authorised Signatory

This is a Computer Generated Invoice