Tax Invoice

MAHALAXMI PLY & GLASS CENTRE
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10

Buyer (Bill to)

BIJAY GLASS & HARDWARE
LOHAPATTI MARKET
MADHUBANI
9835669280
GSTIN/UIN : 10CCEPP3422R1ZI
State Name : Bihar, Code : 10

Invoice No.	Dated
MLP/TI0087/24-25	24-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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0.8MM SPLICE LAM (HG 178)**	48239019	**27.000 PCS**	650.00	550.85	PCS		**14,872.95**
	CGST				*9*	%		**1,338.00**
	SGST				*9*	%		**1,338.00**
	ROUND OFF							**0.05**
	Total		**27.000 PCS**					**₹ 17,549.00**

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

INR Seventeen Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
48239019	14,872.95	9%	1,338.00	9%	1,338.00	2,676.00
Total	**14,872.95**		**1,338.00**		**1,338.00**	**2,676.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Six 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

Authorised Signatory

This is a Computer Generated Invoice