# Tax Invoice

**MAHALAXMI PLY & GLASS CENTRE (P)**
NEAR KOTAK MAHINDRA BANK
AKHARAGHAT ROAD,ZERO MILE
MUZAFFARPUR
GSTIN/UIN: 10BHXPG5568A1ZF
State Name : Bihar, Code : 10
Contact : 9113118093,9031371001
E-Mail : gupta.rohit1994@gmail.com

Buyer (Bill to)

**RAVI RANJAN SING**
RAM NAGAR,THANA-GAYGHAT,
MUZAFFARPUR, CON-8210681966
State Name : Bihar, Code : 10

| Invoice No. | Dated |
|---|---|
| **MLP/TI1405/25-26** | **15-Feb-26** |
| 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 | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **32mm SPLICE DOOR 5 STAR (78X30)** | 44182010 | **1.000 PCS** *(16.250 SQF)* | 185.00 | 156.78 | SQF | | **2,547.68** |
| 2 | **32mm SPLICE DOOR 5 STAR (78X32)** | 44182010 | **1.000 PCS** *(17.333 SQF)* | 185.00 | 156.78 | SQF | | **2,717.47** |
| 3 | **32mm SPLICE DOOR 5 STAR (78X38)** | 44182010 | **1.000 PCS** *(20.583 SQF)* | 185.00 | 156.78 | SQF | | **3,227.00** |
| 4 | **32mm SPLICE DOOR 5 STAR (78X36)** | 44182010 | **2.000 PCS** *(39.000 SQF)* | 185.00 | 156.78 | SQF | | **6,114.42** |
| | | | | | | | | 14,606.57 |
| | ***CGST*** | | | | *9* | *%* | | **1,314.59** |
| | | | | | | | | 15,921.16 |
| | ***SGST*** | | | | *9* | *%* | | **1,314.59** |
| | | | | | | | | 17,235.75 |
| | ***ROUND OFF*** | | | | | | | **0.25** |
| | Total | | **5.000 PCS** | | | | | **₹ 17,236.00** |

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

**INR Seventeen Thousand Two Hundred Thirty Six Only**

| | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 14,606.57 | 9% | 1,314.59 | 9% | 1,314.59 | 2,629.18 |
| **Total:** | **14,606.57** | | **1,314.59** | | **1,314.59** | **2,629.18** |

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Nine and Eighteen paise Only**

Company's Bank Details
A/c Holder's Name : **MAHALAXMI PLY & GLASS CENTRE (GST RD)**
Bank Name : **ICICI BANK**
A/c No. : **334505500643**
Branch & IFS Code : **ZERO MILE & ICIC0003345**

**for MAHALAXMI PLY & GLASS CENTRE (P)**

Authorised Signatory

SUBJECT TO MUZAFFARPUR JURISDICTION

This is a Computer Generated Invoice