

SALES

MiS

State Name : Jharkhand, Code : 20

State : Jharkhand | State Code : 20
GST No : | PAN No :
Phone No : | Email :

NO : 00420-JH01DP6730 | Dated : 20-Nov-25

Despateched : 19-Nov-25 | DO NO. : MPF/420

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

SRI GOPAL

PISKA MORE

Phone No : 9471125906 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS PIPE 38X38 -10 KG-LOCAL 40 P	0.390 MTS	40,750.00	4,000	17,452.50
2	MS FLAT - 65X6 6 P	0.109 MTS	41,750.00	2,000	4,768.75
3	MS PIPE - 25X25 -10 KG -LOCAL 28 P	0.252 MTS	40,750.00	4,000	11,277.00
4	MS FLAT-65X10 8 P	0.240 MTS	41,750.00	1,500	10,380.00
TOTAL		0.991 MTS			43,878.25
LOADING					272.53
GST 14 %					6,142.96
ROUND OFF					0.26
Amount In Words : INR Fifty Thousand Two Hundred Ninety Four Only.		Invoice Total		50,294.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		