

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 078-JH01GB6229 | Dated : 5-Nov-25

Despateched : 4-Nov-25 | DO NO. : MPF/78

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO
GOLDEN ENTERPRISES
KANTA TOLI, NAGRI, Ranchi, Jharkhand, 835303
Phone No : 7549057978 Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS PIPE - 50X25 - 7 KG LOCAL 157 P	0.999 MTS	45,500.00	8,000	53,446.50
TOTAL		0.999 MTS			53,446.50

LOADING			274.73
GST 14 %			7,482.51
ROUND OFF			0.26

Amount In Words : INR Sixty One Thousand Two Hundred Four Only.	Invoice Total	61,204.00
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remarks :	Declaration	For MiS Authorised Signatory
Buyer Sign. :		