

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 339-BR25GA4624 | Dated : 20-Nov-25

Despateched : 15-Nov-25 | DO NO. : MPF/339

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

PREMCHAND TRADERS

RAFIGANJ, AURANGABAD, BIHAR

Phone No : 7979946282 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS PIPE-38X38-19KG 52 P	1.000 MTS	41,750.00	3,000	44,750.00
2	MS PIPE - 38X38 -12 KG-LOCAL 110 P	1.260 MTS	41,750.00	3,000	56,385.00
3	MS PIPE - 25X25 -10 KG -LOCAL 110 P	1.030 MTS	41,750.00	4,000	47,122.50
4	MS PIPE-25X25-(-6KG) 90 P	0.520 MTS	41,750.00	5,000	24,310.00
5	MS PIPE - 50X25 -14 KG -LOCAL 70 P	1.030 MTS	41,750.00	3,000	46,092.50
TOTAL		4.840 MTS			2,18,660.00

LOADING	1,331.00
GST 14 %	30,612.40
VIKRAM PAPER	1,936.00
ROUND OFF	(-)0.40

Amount In Words : INR Two Lakh Fifty Two Thousand Five Hundred Thirty Nine Only. Invoice Total 2,52,539.00

remarks :	Declaration	For MiS Authorised Signatory
Buyer Sign. :		