

MiS

State Name : Jharkhand, Code : 20

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

NO : 35-JH10AB2749 | Dated : 19-Nov-25

Despateched : 7-Nov-25 | DO NO. : MDPF/35

Buyer Order No : MIPONV/35 | Dated : 7-Nov-25

From : GANDHI STEEL | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

Bhabya Traders

Rajguru, Tarapur, Tarapur, Munger, Munger

Phone No : 7479550505 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	GI STRUCTURE A40X5 A35X5 F40X12 F40X5	8.070 MTS	37,250.00	3,000	3,24,817.50
2	GI STRUCTURE A25X3 A25X5 A30X3 10 MM SQR BAR F20X6 F20X5 F25X5	16.970 MTS	37,250.00	4,000	7,00,012.50
3	LOADING CHARGES			0	6,886.00
TOTAL		25.040 MTS			10,31,716.00
				GST 14 %	1,44,440.24
				GALVINISHING CHARGE	1,25,200.00
				VIKRAM PAPER	10,016.00
				ROUND OFF	(-)0.24
Amount In Words : INR Thirteen Lakh Eleven Thousand Three Hundred Seventy Two Only.		Invoice Total		13,11,372.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		