

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 380-BR01G23927 | Dated : 20-Nov-25

Despateched : 18-Nov-25 | DO NO. : MPF/380

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

NEW THAKUR ENGINEERING WORKS,RAHIKA

WARD NO-12 MADHUBANI-847238, RAHIKA ROAD

Phone No : 9431835276 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS FLAT - 20X3 29 BD	2.030 MTS	42,500.00	3,000	92,365.00
2	MS SQUARE BAR - 8 MM 39 BD	2.060 MTS	42,500.00	1,500	90,640.00
3	MS PIPE - 80X40 -24 KG -LOCAL 88 P	2.050 MTS	41,000.00	3,300	90,815.00
4	MS PIPE - 75X25 -18 KG -LOCAL 55 P	1.020 MTS	41,000.00	3,400	45,288.00
5	MS PIPE - 40 NB -12 KG-LOCAL 190 P	2.070 MTS	41,000.00	3,000	91,080.00
6	MS BRAKET -5 KG 205 P	1.010 MTS	50,000.00	0	50,500.00
7	MS ROUND BAR - 16 MM 7 BD	0.490 MTS	42,500.00	1,000	21,315.00
8	MS PIPE - 19X19 -06 KG - LOCAL 350 P	2.050 MTS	41,000.00	5,000	94,300.00
TOTAL		12.780 MTS			5,76,303.00
LOADING					3,514.50
GST				14 %	80,682.42
VIKRAM PAPER					5,112.00
ROUND OFF					0.08
Amount In Words : INR Six Lakh Sixty Five Thousand Six Hundred Twelve Only.		Invoice Total		6,65,612.00	
remarks :		Declaration		For MiS	
Buyer Sign. :					
				Authorised Signatory	