

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 381-BR01G23927	Dated : 20-Nov-25
Despateched : 18-Nov-25	DO NO. : MPF/381
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 CHANNEL-125 MM 5 P	0.390 MTS	42,500.00	0	16,575.00
TOTAL		0.390 MTS			16,575.00

LOADING	107.25
GST 14 %	2,320.50
VIKRAM PAPER	156.00
ROUND OFF	0.25

Amount In Words : INR Nineteen Thousand One Hundred Fifty Nine Only. Invoice Total 19,159.00

remarks :	Declaration	For MiS Authorised Signatory
Buyer Sign. :		