

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 409-JH01EY6763 | Dated : 20-Nov-25

Despateched : 19-Nov-25 | DO NO. : MPF/409

Buyer Order No : | Dated :

From : GODOWN | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

MANDAR STEEL MANDAR

Mandar Road, Near, Honda Showroom, Kandri,, Mandar, Ranchi, Jharkhand, 835214

Phone No : 9931130808 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS FLAT - 20X3	0.245 MTS	42,000.00	3,000	11,025.00
4	BD				
2	MS PIPE 38X38 -10 KG-LOCAL	0.408 MTS	40,750.00	4,000	18,258.00
43	P				
3	MS PROFILE-15 FT	0.326 MTS	40,750.00	5,000	14,914.50
6	BD				
TOTAL		0.979 MTS			44,197.50

LOADING			269.23
GST 14 %			6,187.65
ROUND OFF			(-)-0.38

Amount In Words : INR Fifty Thousand Six Hundred Fifty Four Only. | Invoice Total : 50,654.00

remarks :	Declaration	For MiS Authorised Signatory
Buyer Sign. :		