

SALES

MiS

State Name : Jharkhand, Code : 20

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

NO : 410-BR25GA4624 | Dated : 20-Nov-25

Despateched : 19-Nov-25 | DO NO. : MPF410

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 CHANNEL 150 MM SPL LENTH (14 FIT)	0.430 MTS	41,750.00	500	18,167.50
6	P				
TOTAL		0.430 MTS			18,167.50
				LOADING	118.25
				GST 14 %	2,543.45
				VIKRAM PAPER	172.00
				ROUND OFF	(-)0.20
Amount In Words : INR Twenty One Thousand One Only.		Invoice Total		21,001.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		