

MiS

State Name : Jharkhand, Code : 20

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

NO : 45-JH19A9188 | Dated : 17-Nov-25

Despateched : 10-Nov-25 | DO NO. : MDPF/45

Buyer Order No : MIPONV/50 | Dated : 10-Nov-25

From : JOB IN -SHYAM LAL | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

KHUSHI STEELS (LESLIGANJ)

Near JAP Camp lesliganj, PALAMU

Phone No : 7903815811, 9534196193 | Contact person : SHEKHAR SUKLA

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	GI STRUCTURE F50X12	1.410 MTS	52,400.00	0	73,884.00
2	GI STRUCTURE F40X5	0.850 MTS	52,400.00	0	44,540.00
3	GI STRUCTURE F25X5	2.150 MTS	52,400.00	0	1,12,660.00
4	GI STRUCTURE F50X5	0.840 MTS	52,400.00	0	44,016.00
5	GI BAR 12 MM SQR BAR	3.925 MTS	52,400.00	0	2,05,670.00
6	GI STRUCTURE A35X5	4.520 MTS	52,400.00	0	2,36,848.00
7	GI STRUCTURE A25X5	2.060 MTS	52,400.00	1,000	1,10,004.00
8	GI STRUCTURE A30X3	1.760 MTS	52,400.00	1,000	93,984.00
TOTAL		17.515 MTS			9,21,606.00
VIKRAM PAPER ROUND OFF					5,254.50 0.50
Amount In Words : INR Nine Lakh Twenty Six Thousand Eight Hundred Sixty One Only.		Invoice Total		9,26,861.00	
remarks :	Declaration		For MiS Authorised Signatory		
Buyer Sign. :					