

MiS

State Name : Jharkhand, Code : 20

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

NO : 46-BR01GC1914 | Dated : 21-Nov-25

Despateched : 10-Nov-25 | DO NO. : MDPF/46

Buyer Order No : MIPONV/46 | Dated : 10-Nov-25

From : LALFERRO | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

ANANYA STEEL SALES

P.O. P.S. - AURANGABAD, HASAULI, BLOCK - DEO, Hasauli Bus Stop,, Aurangabad, Bihar, 824102

Phone No : 9801012639 | Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	MS ANGLE A25X5 A25X3	3.950 MTS	38,300.00	4,000	1,67,085.00
2	MS ANGLE A40X6	4.990 MTS	38,300.00	3,000	2,06,087.00
3	GI CHANNEL GATE CH- 14 FEET GATE CH- 16 FEET	5.300 MTS	38,300.00	5,000	2,29,490.00
4	GI STRUCTURE F40X12 A35X6 A40X6	12.810 MTS	38,300.00	3,000	5,29,053.00
5	GI BAR 16 MM ROUND BAR	2.150 MTS	38,300.00	3,500	89,870.00
6	LOADING CHARGES			0	8,030.00
TOTAL		29.200 MTS			12,29,615.00
				GST 14 %	1,72,146.10
				GALVINISHING CHARGE	37,100.00
				GALVINISHING CHARGE	74,800.00
				VIKRAM PAPER	11,680.00
				ROUND OFF	(-)0.10
Amount In Words : INR Fifteen Lakh Twenty Five Thousand Three Hundred Forty One Only.		Invoice Total		15,25,341.00	
remarks : .	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		