

MiS

State Name : Jharkhand, Code : 20

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

NO : 50-BR16G1675 | Dated : 19-Nov-25

Despateched : 18-Nov-25 | DO NO. : MDPF/50

Buyer Order No : MIPONV/50 | Dated : 12-Nov-25

From : AKSHAY | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

Gopal Hardware Store

OPPOSITE AJAY PARK,NEW ROAD ,LOHARDAGA, PIN CODE-835302

Phone No : 9570445445, 9570445445 | Contact person : ABHISHEK BANKA

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	GI STRUCTURE A25X3	2.310 MTS	52,000.00	1,000	1,22,430.00
2	GI STRUCTURE A30X3	1.760 MTS	52,000.00	1,000	93,280.00
3	GI STRUCTURE A35X5	1.970 MTS	52,000.00	0	1,02,440.00
4	GI CHANNEL GATE CH- 14 FEET	3.325 MTS	52,000.00	3,500	1,84,537.50
5	GI CHANNEL GATE CH- 16 FEET	0.960 MTS	52,000.00	3,500	53,280.00
TOTAL		10.325 MTS			5,55,967.50
VIKRAM PAPER ROUND OFF					3,097.50
Amount In Words : INR Five Lakh Fifty Nine Thousand Sixty Five Only.		Invoice Total		5,59,065.00	
remarks : .		Declaration		For MiS	
Buyer Sign. :					
				Authorised Signatory	