

Direct

MiS

State Name : Jharkhand, Code : 20

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

NO : 65-JH03AM3122 | Dated : 20-Nov-25

Despateched : 13-Nov-25 | DO NO. : MDPF/65

Buyer Order No : MIPONV/65 | Dated : 13-Nov-25

From : AKSHAY STEEL | TRUCK :

Credit date of invoice : Advance before invoice

BASIC : TO :

BILLED TO

PRINCE TRADER (PATAN)

Phone No : 9372352225 Contact person :

Sr No	Item Description	Billed Qty	Basic	Difference	Amount
1	GI STRUCTURE A25X3	0.925 MTS	52,000.00	1,000	49,025.00
2	GI STRUCTURE A25X5	2.165 MTS	52,000.00	1,000	1,14,745.00
3	GI STRUCTURE A35X5	3.905 MTS	52,000.00	0	2,03,060.00
4	GI STRUCTURE A40X5	2.615 MTS	52,000.00	0	1,35,980.00
5	GI CHANNEL GATE CH-13 FEET	0.980 MTS	52,000.00	3,500	54,390.00
6	GI BAR 10 MM SQR BAR	2.070 MTS	52,000.00	0	1,07,640.00
7	GI STRUCTURE F20X5	4.610 MTS	52,000.00	0	2,39,720.00
8	GI STRUCTURE F50X12	1.410 MTS	52,000.00	0	73,320.00
TOTAL		18.680 MTS			9,77,880.00
VIKRAM PAPER ROUND OFF					5,604.00
Amount In Words : INR Nine Lakh Eighty Three Thousand Four Hundred Eighty Four Only.		Invoice Total		9,83,484.00	
remarks :	Declaration		For MiS		
Buyer Sign. :					
			Authorised Signatory		