

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23) Company's GSTIN/UIN : 21AQLPB3876C1Z8 <hr/> Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Invoice No.	Dated
	BH/B2C/002/22-23	2-Mar-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Plain Cement	25232930	190 BAGS	270.84	BAGS	51,459.60
	Less :					CGST 14% SGST 14% ROUND OFF
						7,204.34 7,204.34 (-)0.28
Total			190 BAGS			₹ 65,868.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	51,459.60	14%	7,204.34	14%	7,204.34	14,408.68
Total	51,459.60		7,204.34		7,204.34	14,408.68

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eight and Sixty Eight paise Only**

Company's GSTIN/UIN : 21AQLPB3876C1Z8
 Company's PAN : AQLPB3876C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **PNB BANK**
 A/c No. : **9281008700000032**
 Branch & IFS Code: **KEONJHAR (DIMBO) & PUNB0928100**
 for M/s. BEHERA HARDWARE - (2022-23)


 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23) Company's GSTIN/UIN : 21AQLPB3876C1Z8	Invoice No.	Dated
	BH/B2C/001/22-23	1-Mar-2025
Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Plain Cement	25232930	200 BAGS	270.84	BAGS	54,168.00
	Less :					7,583.52
	CGST 14%					7,583.52
	SGST 14%					(-)0.04
	ROUND OFF					
Total			200 BAGS			₹ 69,335.00

E. & O.E

Amount Chargeable (in words)
INR Sixty Nine Thousand Three Hundred Thirty Five Only

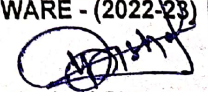
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	54,168.00	14%	7,583.52	14%	7,583.52	15,167.04
Total	54,168.00		7,583.52		7,583.52	15,167.04

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Sixty Seven and Four paise Only**

Company's GSTIN/UIN : 21AQLPB3876C1Z8
 Company's PAN : AQLPB3876C

Company's Bank Details
 Bank Name : PNB BANK
 A/c No. : 9281008700000032
 Branch & IFS Code: KEONJHAR (DIMBO) & PUNB0928100
 for M/s. BEHERA HARDWARE - (2022-23)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


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