

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23) Company's GSTIN/UID : 21AQLPB3876C1Z8	Invoice No. BH/B2C/001/22-23	Dated 2-May-2025
	Delivery Note	Mode/Terms of Payment
Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	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	289 BAGS	270.84	BAGS	78,272.76
	CGST 14%					10,958.19
	SGST 14%					10,958.19
	Less : ROUND OFF					(-)0.14
	Total		289 BAGS			₹ 1,00,189.00

Amount Chargeable (in words) E. & O.E
INR One Lakh One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	78,272.76	14%	10,958.19	14%	10,958.19	21,916.38
Total	78,272.76		10,958.19		10,958.19	21,916.38

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixteen and Thirty Eight paise Only**

Company's GSTIN/UID : 21AQLPB3876C1Z8 Company's PAN : AQLPB3876C	Company's Bank Details Bank Name : PNB BANK A/c No. : 9281008700000032 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for M/s. BEHERA HARDWARE - (2022-23) Authorized Signatory

This is a Computer Generated Invoice

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