

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23) Company's GSTIN/UIN : 21AQLPB3876C1Z8	Invoice No. BH/B2C/010/22-23	Dated 2-Jul-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	TMT BAR 8MM	72142090	145 PCS	302.58	PCS	43,874.10
2	TMT BAR 10MM	72142090	90 PCS	453.42	PCS	40,807.80
3	TMT BAR 12MM	72142090	30 PCS	687.98	PCS	20,639.40
4	TMT BAR 16 MM	72142090	15 PCS	1,218.32	PCS	18,274.80
5	BINDING WIRE	72132090	17 KGS	90.10	KGS	1,531.70
						1,25,127.80
CGST 9%						11,261.50
SGST 9%						11,261.50

continued ...

This is a Computer Generated Invoice