

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
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Customer
JE SADAR BLOCK
 KEONJHAR
 State Name : Odisha, Code : 21

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
CGST 9%						1,25,127.80
SGST 9%						11,261.50
						11,261.50

continued ...

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	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
	ROUND OFF					0.20
Total						₹ 1,47,651.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty Seven Thousand Six Hundred Fifty One Only

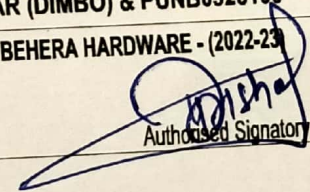
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	1,23,596.10	9%	11,123.65	9%	11,123.65	22,247.30
72132090	1,531.70	9%	137.85	9%	137.85	275.70
Total	1,25,127.80		11,261.50		11,261.50	22,523.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Twenty Three 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

GSTIN : 21HJSPS3706P2ZE

TAX INVOICE

Cell : 8260200452

OMM GAYATRI FABRICATION

MINING ROAD, NEAR MAA TARINI NETRADHAM, KEONJHAR - 758001 (ODISHA)

Deals in : MS Grill Gate, GI Grill Gate, Steel Grill Gate and Aluminium Works.

Name M/s. J.E. Sadar Block

Invoice No. 216

Address: Keonjhar

Invoice Date 01.07.25

GSTIN No. -

Challan No. -

Sl. No.	Description of goods	HSN Code	Qnty.	Rate	Value of Goods
01	GI Shutter		5.902	6881.34	40614.85
			TOTAL		40,614.85
			CGST	9%	3,655.34
			OGST	9%	3,655.34
			Round Off		47,925.53
			G.TOTAL		47,926.00

Rupees Fortyseven thousand Nine hundred twenty six Only.

Declaration : We declaration that this invoice shows the actual price of the goods described and that all particulars

- Received goods in good condition.
- All disputes are subject to Keonjhar jurisdiction only.
- Goods once sold cannot be taken back or exchanged.
- We are not responsible for any shortage, breakage of goods after delivery.

E.&O.E.

For **OMM GAYATRI FABRICATION**
Bishnu Charan Sahu

Customer's Signature

OMM GAYATREE FABRICATION
Signature
MINING ROAD, KEONJHAR