

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23)
Company's GSTIN/UID : 21AQLPB3876C1Z8

Invoice No. BH/B2C/007/22-23	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	BP WHITE PRIMER W/T	32091010	30 LTR	159.40	LTR	4,782.00
2	Weather Coat	32091010	20 LTR	159.03	LTR	3,180.60
3	Enamel Paints (Ltr)	32091010	4 LTR	205.59	LTR	822.36
4	PARROT WOOD PRIMER WHITE 1 L	32091010	3 LTR	155.33	LTR	465.99
						9,250.95
CGST 9%						832.58
SGST 9%						832.58
Less : ROUND OFF						(-0.11)
Total			57 LTR			₹ 10,916.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	9,250.95	9%	832.58	9%	832.58	1,665.16
Total	9,250.95		832.58		832.58	1,665.16

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Five and Sixteen paise Only**

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

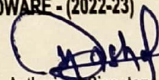
Company's Bank Details

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)


Authorised Signatory

This is a Computer Generated Invoice