

M/s. BEHERA HARDWARE - (2025-26)
 Company's GSTIN/UIN : 21AQLPB3876C1Z8

Invoice No. BH/B2C/094/25-26	Dated 02-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

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

Terms of Delivery

Passed for Payment of Rs. 1,10,45.00
 Rupees One Lakh Eleven Thousand Fourty Five Only
 (for the sum of Rs. 1,10,45.00)

PAID & CANCELLED

Block Development Officer
 Sadar, Keonjhar

Block Development Officer
 Sadar, Keonjhar

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Plain Cement	25232930	300 BAGS	289.18	BAGS	86,754.00
						12,145.56
						12,145.56
						(-).0.12
	Less :					
						CGST 14%
						SGST 14%
						ROUND OFF
	Total		300 BAGS			₹ 1,11,045.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eleven Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	86,754.00	14%	12,145.56	14%	12,145.56	24,291.12
Total	86,754.00		12,145.56		12,145.56	24,291.12

Tax Amount (in words) : **INR Twenty Four Thousand Two Hundred Ninety One and Twelve paise Only**

Company's Bank Details
 Bank Name : PNB BANK
 A/c No. : 9281009300000079
 Branch & IFS Code : KEONJHAR (DIMBO) & PUNB0928100
 for M/s. BEHERA HARDWARE - (2025-26)

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

Authorised Signatory

This is a Computer Generated Invoice