

No. 0879

Invoice Date: 12-12-2025

**BEHERA ENTERPRISES**

Khata No. 172/314, Plot No. 282/2088, Budakata, PO - Bringatoli, Kutra, Sundargarh, Odisha, 770018


**SUPPLIER OF ALL BUILDING MATERIALS****GSTIN- 21CGHPB1078E1Z1**

Customer Name:.....BDO, Bargaon Block.....

Billing Address: .....

Sl. No.	Description of Goods/Services	HSN Code	Unit	Quantity	Rate (Per Unit)	Value of supply
1	Filling Sand	2505	Cum	26.87	765.38	20565.79
2	Mortar Sand	2505	Cum	33.36	770.10	25690.38
3	Metal 40 mm	2517	Cum	42.54	1706.76	72605.65
4	Chips 12 mm	2517	Cum	24.18	2089.05	50513.17
					<b>Sub Total</b>	<b>169374.99</b>
<b>Total invoice value in Words:- One Lakh Seventy Seven</b>				<b>CGST @</b>	<b>2.50%</b>	<b>4234.375</b>
<b>Thousand Eight Hundred Forty Four Only</b>				<b>SGST @</b>	<b>2.50%</b>	<b>4234.375</b>
				<b>IGST @</b>	<b>%</b>	
				<b>Round off</b>		<b>0.26</b>
				<b>G. TOTAL</b>		<b>177844.00</b>

*Certified that the material  
used is the project.  
paid by me*



I/We declare that this invoice shows the actual price of goods/services describe and that all particulars are true and correct.

  
**For, Behera Enterprises**

This is a Computer Generated Invoice