

No. 1124

Invoice Date: 02-01-2026

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 (BRM 029) | 2505 | Cum | 35.757 | 732.04 | 26175.55 |
| 2 | Mortar Sand (BRM 028) | 2505 | Cum | 25.34826 | 736.98 | 18681.16 |
| | | | | | Sub Total | 44856.72 |
| Total invoice value in Words:- Forty Four Thousand | | | | CGST @ | 2.50% | 0.000 |
| Eight Hundred Fifty Seven Only | | | | SGST @ | 2.50% | 0.000 |
| | | | | IGST @ | % | |
| | | | | Round off | | 0.28 |
| | | | | G. TOTAL | | 44857.00 |

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


BEHERA ENTERPRISES
For Behera Enterprises
GSTIN- 21CGHPB1078E1Z1
Bringatoli, Kutra, Sundargarh, 770018

This is a Computer Generated Invoice

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