

No. 1123

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.....

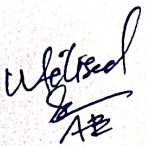
Billing Address:

Sl.No.	Description of Goods/Services	HSN Code	Unit	Quantity	Rate (Per Unit)	Value of supply
1	Metal (BRM 044)	2517	Cum	28.86892	1850.65	53426.26
2	12 mm Chips (BRM 056)	2517	Cum	21.82761	2252.02	49156.21
					Sub Total	102582.48
Total invoice value in Words:- One Lakh Two Thousand Five Hundred Eighty Two Only				CGST @	2.50%	0.00
				SGST @	2.50%	0.00
				IGST @	%	
				Round off		0.48
				G. TOTAL		102582.00

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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