

No. 1153

Invoice Date: 13-01-2026

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	30.77	673.45	20722.06
2	Screened Sand (BRM 028)	2505	Cum	25.85	678.39	17536.38
					Sub Total	38258.44
Total invoice value in Words:- Thirty Eight Thousand				CGST @	2.50%	0.000
Two Hundred Fifty Eight Only				SGST @	2.50%	0.000
				IGST @	%	
				Round off		0.44
				G. TOTAL		38258.00

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


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

This is a Computer Generated Invoice


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