

No. 1152

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	40 Metal (BRM 044)	2517	Cum	29.539	1792.06	52935.81
2	12 mm Chips (BRM 056)	2517	Cum	22.1544	2193.43	48594.24
					Sub Total	101530.04
Total invoice value in Words:- One Lakh One Thousand Five Hundred Thirty Only				CGST @	2.50%	0.00
				SGST @	2.50%	0.00
				IGST @	%	
				Round off		0.04
				G. TOTAL		101530.00

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

*Handwritten signature*  
AE

*Handwritten signature*  
BEHERA ENTERPRISES  
Gstin: 21CGHPB1078E1Z1  
For, Behera Enterprises  
Bringatoli, Kutra, Sundargarh, 770018

This is a Computer Generated Invoice