

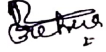
Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

AT/PO-BHALIA,PS- BETNOTI,DIST-MAYURBHANJ(ODISHA)

Phone no.: 9583816577

GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

Bill To						Invoice Details			
Betnoti Block,J.E						Invoice No.: 1232 Date: 29-01-2026			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Cement		314	Bag	₹ 316.40	₹ 99,349.60	₹ 8,941.46 (9.0%)	₹ 8,941.46 (9.0%)	₹ 1,17,232.53
	Total		314			₹ 99,349.60	₹ 8,941.46	₹ 8,941.46	₹ 1,17,232.53
Tax type	Taxable amount	Rate	Tax amount	Amounts					
SGST	₹ 99,349.60	9.0%	₹ 8,941.46	Sub Total	₹ 1,17,232.53				
CGST	₹ 99,349.60	9.0%	₹ 8,941.46	Total	₹ 1,17,232.53				
				Received	₹ 0.00				
				Balance	₹ 1,17,232.53				
Invoice Amount In Words									
One Lakh Seventeen Thousand Two Hundred and Thirty Two Rupees and Fifty Three Paise only									
Terms and conditions						For: M/S BEHERA ORDER AND SUPPLIER			
Thank you for doing business with us.						 Authorized Signatory			

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