


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.: 1230 Date: 28-01-2026	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount	
1	Sand(f)		30.7	CUM	₹ 531.74	₹ 16,324.42	
2	Sand(M)		27.63	CUM	₹ 538.16	₹ 14,869.36	
3	Metal 40mm size		34.6	CUM	₹ 1,792.06	₹ 62,005.28	
Total			92.93			₹ 93,199.06	
						Amounts	
						Sub Total	₹ 93,199.05
						Total	₹ 93,199.05
						Received	₹ 0.00
						Balance	₹ 93,199.05
Invoice Amount In Words							
Ninty Three Thousand One Hundred and Ninty Nine Rupees and Five Paisa only							
Terms and conditions						For: M/S BEHERA ORDER AND SUPPLIER	
Thank you for doing business with us.						 Authorized Signatory	

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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 : 1231 Date: 29-01-2026	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount	
1	Chips 12mm		20.7	CUM	₹ 2,193.43	₹ 45,404.00	
	Total		20.7			₹ 45,404.00	
						Amounts	
						Sub Total	₹ 45,404.00
						Total	₹ 45,404.00
						Received	₹ 0.00
						Balance	₹ 45,404.00
Invoice Amount In Words							
Forty Five Thousand Four Hundred and Four Rupees only							
Terms and conditions						For: M/S BEHERA ORDER AND SUPPLIER	
Thank you for doing business with us.						 Authorized Signatory	

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M/S BEHERA ORDER AND SUPPLIER

NEAR-UPPER PRIMARY SCHOOL BHALIA PS-BETNOTI PLOT NO-787 AT/PO-BHALIA BETNOTI

Phone no.: 6371699138

GSTIN: 21BWZPB4670D1ZL

State: 21-Odisha

Tax Invoice

Bill To

JE Betnoti Block

Invoice Details

Invoice No.: 1301
Date: 05-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Sand(f)		0.5	Cum	₹ 531.74	₹ 265.87
2	12mm chips		0.5	Cum	₹ 2,193.43	₹ 1,096.72
Total			1			₹ 1,362.58

Invoice Amount In Words

One Thousand Three Hundred and Sixty Two Rupees and Fifty Nine Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 1,362.58
Total	₹ 1,362.59
Received	₹ 0.00
Balance	₹ 1,362.59

For: M/S BEHERA ORDER AND SUPPLIER

Behera

Authorized Signatory

Joe

Slath