


Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

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

Phone no.: 9583816577

GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

				Invoice Details	
Bill To			Invoice No.: 1233		
Betnoti Block,J.E			Date: 29-01-2026		
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Non sal wood scantling&plants		0.25	₹ 58,573.08	₹ 14,643.27
2	Non sal bullah 75mm dia		11.65	₹ 229.10	₹ 2,669.02
	Total		11.9		₹ 17,312.29
				Amounts	
				Sub Total	₹ 17,312.29
				Total	₹ 17,312.29
				Received	₹ 0.00
				Balance	₹ 17,312.29
Invoice Amount In Words					
Seventeen Thousand Three Hundred and Twelve Rupees and Twenty Nine Paisa only					
Terms and conditions				For: M/S BEHERA ORDER AND SUPPLIER	
Thank you for doing business with us.				 Authorized Signatory	

