

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.: 1316
Date: 05-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	BRM029(Sand(F))		13.43	Cum	₹ 531.74	₹ 7,141.27
2	BRM028(Sand(M))		16.77	Cum	₹ 538.16	₹ 9,024.94
3	BRM044(Metal40mm)		20.87	Cum	₹ 1,792.06	₹ 37,400.29
4	BRM056(Chips12mm)		12.67	Cum	₹ 2,193.43	₹ 27,790.76
Total			63.74			₹ 81,357.26

Invoice Amount In Words

Eighty One Thousand Three Hundred and Fifty Seven Rupees and Twenty Six Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 81,357.26
Total	₹ 81,357.26
Received	₹ 0.00
Balance	₹ 81,357.26

For: M/S BEHERA ORDER AND SUPPLIER

Signature

Authorized Signatory

Signature
JE

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Invoice Details

Invoice No.: 1317
Date: 05-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	BRM104 Non sal wood scantling & Plants (Tentra, kasi, gamhari, kuruma)		0.14	Cum	₹ 58,573.08	₹ 8,200.23
2	BRM092 (Non sal bullahs 75mm dia)		6.34	Mtr	₹ 276.66	₹ 1,754.02
Total			6.48			₹ 9,954.25

Invoice Amount In Words

Nine Thousand Nine Hundred and Fifty Four Rupees and Twenty Six Paisa only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 9,954.26
Total	₹ 9,954.26
Received	₹ 0.00
Balance	₹ 9,954.26

For: M/S BEHERA ORDER AND SUPPLIER

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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.: 1318

Date: 06-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Sign Board		1	-	₹ 5,000.00	₹ 5,000.00
2	Vibrator		1	hr.	₹ 4,333.00	₹ 4,333.00
Total			2			₹ 9,333.00

Invoice Amount In Words

Nine Thousand Three Hundred and Thirty Three Rupees only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 9,333.00
Total	₹ 9,333.00
Received	₹ 0.00
Balance	₹ 9,333.00

For: M/S BEHERA ORDER AND SUPPLIER

Authorized Signatory

TAX INVOICE

OMM CONSTRUCTION

Padampur, Baisinga, Mayurbhanj

GSTIN NO- 21DGYPP3193L1ZM

BILL TO :- JE Betnoti Block

INVOICE NO

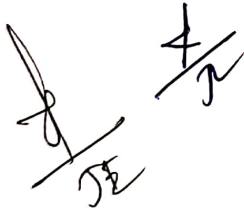
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DATE

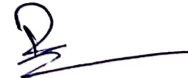
06-02-2026

SL.NO.	Description of Goods	QNTY	Rate	Unit	NET AMOUNT
1	Cement (BRM 340)	191Bags	316.39	Bags	60430
	CGST 9%				5438.70
	SGST 9%				5438.70
	Total	191Bags			71307

Rupees in words : Seventy One Thousand Three Hundred Seven only



For OMM CONSTRUCTION



Authorised Signatory

