

Tax Invoice

M/s. BEHERA HARDWARE - (2022-23) Company's GSTIN/UIN : 21AQLPB3876C1Z8 Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Invoice No.	Dated
	BH/003/22-23	2-Mar-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Ultratech Plain Cement	25232930	101 BAGS	270.84	BAGS	27,354.84
CGST 14%					3,829.68
SGST 14%					3,829.68
Less: ROUND OFF					(-)0.20
Total		101 BAGS			₹ 35,014.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	27,354.84	14%	3,829.68	14%	3,829.68	7,659.36
Total	27,354.84		3,829.68		3,829.68	7,659.36

Total amount (in words) : **INR Seven Thousand Six Hundred Fifty Nine and Thirty Six paise Only**

Company's GSTIN/UIN : 21AQLPB3876C1Z8 PAN : AQLPB3876C	Company's Bank Details Bank Name : PNB BANK A/c No. : 9281008700000032 Branch & IFS Code: KEONJHAR (DIMBO) & PUNB0928100 for M/s. BEHERA HARDWARE - (2022-23)
I certify that this invoice shows the actual price of the goods sold and that all particulars are true and correct.	
_____ Authorised Signatory	

This is a Computer Generated Invoice

J. Patel

(J.E)