

No. 0876

Invoice Date: 11-12-2025

**BEHERA ENTERPRISES**

Khata No. 172/314, Plot No. 282/2088, Budakata, PO - Bringatoli, Kutra, Sundargarh, Odisha, 770018

**SUPPLIER OF ALL BUILDING MATERIALS****GSTIN- 21CGHPB1078E1Z1**

Customer Name:.....BDO, Bargaon Block.....

Billing Address: .....

Sl. No.	Description of Goods/Services	HSN Code	Unit	Quantity	Rate (Per Unit)	Value of supply
1	Filling Sand	2505	Cum	27.02	765.38	<b>20680.59</b>
2	Mortar Sand	2505	Cum	33.24	770.10	<b>25597.97</b>
3	Metal 40 mm	2517	Cum	42.16	1706.76	<b>71957.08</b>
4	Chips 12 mm	2517	Cum	24.32	2089.05	<b>50805.64</b>
					<b>Sub Total</b>	<b>169041.28</b>
<b>Total invoice value in Words:- One Lakh Seventy Seven Thousand Four Hundred Ninety Three Only</b>				CGST @	2.50%	4226.032
				SGST @	2.50%	4226.032
				IGST @	%	
				Round off		0.34
				<b>G. TOTAL</b>		<b>177493.00</b>

*Certified that the material used is in the project.  
said by me  
[Signature]*

I/We declare that this invoice shows the actual price of goods/services describe and that all particulars are true and correct.

*[Signature]*  
**For, Behera Enterprises**

This is a Computer Generated Invoice