

# Tax Invoice

## M/S BEHERA ORDER AND SUPPLIER

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

Phone: 9583816577

State: 21-Odisha

GSTIN: 21DWZPB4670D1ZL

### Bill To:

Jhilan Lenka(J.E)

### Invoice Details:

No: 1158

Date: 06-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	Sand filling(BRM029)		17.81	Cum	₹ 531.74	₹ 9,470.29
2	Sand Mortar(BRM028)		22.49	Cum	₹ 538.16	₹ 12,103.22
3	Metal 40mm(BRM044)		28.66	Cum	₹ 1,792.06	₹ 51,360.44
4	Chips12mm(BRM056)		16.32	Cum	₹ 2,193.43	₹ 35,796.78
	<b>Total</b>		<b>85.28</b>			<b>₹ 1,08,730.73</b>

Sub Total : ₹ 1,08,730.73

**Total : ₹ 1,08,730.73**

### Invoice Amount In Words :

One Lakh Eight Thousand Seven  
Hundred and Thirty Rupees and Seventy  
Three Paise only

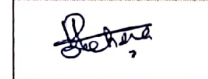
Received : ₹ 0.00

Balance : ₹ 1,08,730.73

### Terms And Conditions:

Thank you for doing business with us.

### For M/S BEHERA ORDER AND SUPPLIER:



Authorized Signatory

*Behera*  
r

*J.E*

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# Tax Invoice

## M/S BEHERA ORDER AND SUPPLIER

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

Phone: 9583816577

State: 21-Odisha

GSTIN: 21BWZPB4670D1ZL

Bill To:

Jhilan Lenka(J.E)

Invoice Details:

No: 1159

Date: 06-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	Non sal wood scantling(BRM104)		0.18	Cum	₹ 58,668.20	₹ 10,560.28
2	Non -sal bullahs 75mm(BRM092)		8.82	Mtr	₹ 276.66	₹ 2,440.14
	<b>Total</b>		<b>9</b>			<b>₹ 13,000.42</b>

Sub Total : ₹ 13,000.42

**Total : ₹ 13,000.42**

**Invoice Amount In Words :**

Thirteen Thousand Rupees and Forty Two Paise only

Received : ₹ 0.00

Balance : ₹ 13,000.42

**Terms And Conditions:**

Thank you for doing business with us.

**For M/S BEHERA ORDER AND SUPPLIER:**



Authorized Signatory





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## TAX INVOICE

**OMM CONSTRUCTION**

Padampur, Baisinga, Mayurbhanj  
GSTIN NO- 21DGYPP3193L1ZM

BILL TO :- Jhilan Lenka (JE Betnoti Block)

INVOICE NO 161

DATE 09-01-2026

SL.NO.	Description of Goods	QNTY	Rate	Unit	NET AMOUNT
1	Cement (BRM 340)	254Bags	319.36	Bags	81117
	CGST 9%				7300.53
	SGST 9%				7300.53
	Total	197Bags			95718

Rupees in words : Ninety Five Thousand Seven Hundred Eighteen only

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JE

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R

For OMM CONSTRUCTION

*[Handwritten signature]*

Authorised Signatory

