


Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

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

Phone no.: 9583816577

GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

Bill To					Invoice Details	
Betnoti Block,J.E					Invoice No.: 1240 Date: 28-01-2026	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Sand(f)		28.47	CUM	₹ 531.74	₹ 15,138.64
2	Sand(M)		28.07	CUM	₹ 538.16	₹ 15,106.15
3	Metal 40mm size		34.75	CUM	₹ 1,792.06	₹ 62,274.08
Total			91.29			₹ 92,518.88
					Amounts	
					Sub Total ₹ 92,518.87	
					Total ₹ 92,518.87	
					Received ₹ 0.00	
					Balance ₹ 92,518.87	
Invoice Amount In Words						
Ninty Two Thousand Five Hundred and Eighteen Rupees and Eighty Seven Paise only						
Terms and conditions					For: M/S BEHERA ORDER AND SUPPLIER	
Thank you for doing business with us.					 Authorized Signatory	

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