

**Tax Invoice**

**M/S BEHERA ORDER AND SUPPLIER**

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

Phone no.: 9583816577


GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

<b>Bill To</b>	<b>Invoice Details</b>
<b>Betnoti Block,J.E</b>	Invoice No.: 1243 Date: 29-01-2026

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	Cement		320	Bag	₹ 316.40	1,01,248.00	₹ 9,112.32 (9.0%)	₹ 9,112.32 (9.0%)	₹ 1,19,472.64
	<b>Total</b>		<b>320</b>			<b>1,01,248.00</b>	<b>₹ 9,112.32</b>	<b>₹ 9,112.32</b>	<b>₹ 1,19,472.64</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,01,248.00	9.0%	₹ 9,112.32	Sub Total ₹ 1,19,472.64
CGST	₹ 1,01,248.00	9.0%	₹ 9,112.32	<b>Total</b> ₹ 1,19,472.64
				Received ₹ 0.00
				Balance ₹ 1,19,472.64

**Invoice Amount In Words**  
One Lakh Ninteen Thousand Four Hundred and Seventy Two Rupees and Sixty Four Paisa only

<b>Terms and conditions</b> Thank you for doing business with us.	For: M/S BEHERA ORDER AND SUPPLIER   <b>Authorized Signatory</b>
--	---

*[Handwritten Signature]*

*[Handwritten Signature]*