

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.: 1241
Date: 29-01-2026


#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Chips 12mm		21.38	CUM	₹ 2,193.43	₹ 46,895.53
	Total		21.38			₹ 46,895.53

Amounts	
Sub Total	₹ 46,895.53
Total	₹ 46,895.53
Received	₹ 0.00
Balance	₹ 46,895.53

Invoice Amount In Words
Forty Six Thousand Eight Hundred and Ninty Five Rupees and Fifty Three Paise only

Terms and conditions
Thank you for doing business with us.

For: M/S BEHERA ORDER AND SUPPLIER


Authorized Signatory



