


Tax Invoice

M/S BEHERA ORDER AND SUPPLIER

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

Phone no.: 9583816577

GSTIN: 21BWZPB4670D1ZL, State: 21-Odisha

					Invoice Details	
Bill To					Invoice No.: 1244	
Betnoti Block,J.E					Date: 29-01-2026	
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount	
1	Non sal wood scantling&plants		0.21	₹ 58,573.08	₹ 12,300.35	
2	Non sal bullah 75mm dia		9.9	₹ 229.10	₹ 2,268.09	
	Total		10.11		₹ 14,568.44	
Amounts					₹ 14,568.44	
Sub Total					₹ 14,568.44	
Total					₹ 0.00	
Received					₹ 14,568.44	
Balance						
Invoice Amount In Words						
Fourteen Thousand Five Hundred and Sixty Eight Rupees and Forty Four Paise only						
Terms and conditions						
Thank you for doing business with us.						
For: M/S BEHERA ORDER AND SUPPLIER						
 Authorized Signatory						

