

# M/S BEHERA ORDER AND SUPPLIER

NEAR-UPPER PRIMARY SCHOOL BHALIA PS-BETNOTI PLOT NO-787 AT/PO-BHALIA BETNOTI

Phone no.: 6371699138

GSTIN: 21BWZPB4670D1ZL

State: 21-Odisha

## Tax Invoice

### Bill To

JE Betnoti Block

### Invoice Details

Invoice No.: 1213

Date: 03-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Sand(f)		11.32	Cum	₹ 531.74	₹ 6,019.30
2	Sand(m)		10.42	Cum	₹ 538.16	₹ 5,607.63
3	Metal 40mm size		12.85	Cum	₹ 1,792.06	₹ 23,027.97
4	12mm chips		8	Cum	₹ 2,193.43	₹ 17,547.44
<b>Total</b>			<b>42.59</b>			<b>₹ 52,202.34</b>

### Invoice Amount In Words

Fifty Two Thousand Two Hundred and Two Rupees and Thirty Three Paise only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 52,202.33
<b>Total</b>	<b>₹ 52,202.33</b>
Received	₹ 0.00
Balance	₹ 52,202.33

For: M/S BEHERA ORDER AND SUPPLIER



Authorized Signatory

