

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.: 1212

Date: 03-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Nonsal wood (scanting&plants)		0.12	Sqm	₹ 58,573.08	₹ 7,028.77
2	Nonsal bullah 75mm		4.75	Sqm	₹ 229.10	₹ 1,088.22
Total			4.87			₹ 8,116.99

Invoice Amount In Words

Eight Thousand One Hundred and Sixteen Rupees and Ninty Nine Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 8,116.99
Total	₹ 8,116.99
Received	₹ 0.00
Balance	₹ 8,116.99

For: M/S BEHERA ORDER AND SUPPLIER



Authorized Signatory

