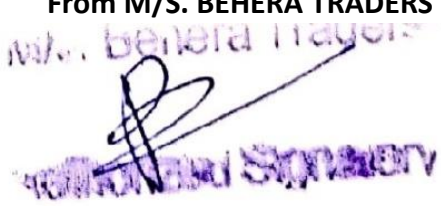


M/S. BEHERA TRADERS PLOT NO -511/654. KHATA NO- 27/22 SUIPADAR,SUIPADAR, JAMANKIRA DIST- SAMBALPUR, PIN-768107 GSTIN/UIN:21ASOPB1719K1ZY	INVOICE NO BT/1376/25-26		Dated 18/01/2026		
	NA				
	Supplier's Ref.		Other Reference(s) B.D.O.BONAI		
	Buyer's Order No. VERBLE		18-01-2026		
	Despach Document No		Delivery Note Date		
Buyer	Supplier's Ref. 5		Destination BONAI		
B.D.O BONAI BLOCK BONAI	Bill of Leading/LR-RR NO 18/01/2026		Vechile no. OD 23B 4359		
MATERIAL					
	HSN/SAC	QTY	Rrate	per	Amount
12 MM	25171010	29.37 com	2326.21	MTS	68320.78
	SGST		2.50%		1708.01
	CGST		2.50%		1708.01
			Amount		71736.8
			Round off		₹ 71,737.00
Amount chargeable (in words)					E. & O.E
HSN/SAC	Taxable Value	Central Tax	State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount
25171010	68320.78	2.50%	1708.01	2.50%	1708.01
	68320.78		1708.01		1708.01
					71737.00
					71737.00
Tax Amount (in words) :					
Remarks:					
			Company's Bank Details		
			Bank Name:UCO BANK		
Company's PAN :ASOPB1719K A/c No:06380210002773					
ASOPB1719K			Branch & IFSC Code :UCBA0000638		
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			From M/S. BEHERA TRADERS  Authorized Signatory		