

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.: 1310

Date: 01-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	BRM029(Sand(F))		23.29	Cum	₹ 531.74	₹ 12,384.22
2	BRM028(Sand(M))		28.64	Cum	₹ 538.16	₹ 15,412.90
3	BRM044(Metal40mm)		35.69	Cum	₹ 1,792.06	₹ 63,958.62
4	BRM056(Chips12mm)		21.58	Cum	₹ 2,193.43	₹ 47,334.22
Total			109.2			₹ 1,39,089.96

Invoice Amount In Words

One Lakh Thirty Nine Thousand and Eighty Nine Rupees and Ninty Seven Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 1,39,089.97

Total

₹ 1,39,089.97

Received

₹ 0.00

Balance

₹ 1,39,089.97

For: M/S BEHERA ORDER AND SUPPLIER

P. Behera

Authorized Signatory

J. E.
P. Behera

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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.: 1311
Date: 02-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/Unit	Amount
1	BRM104Non sal wood scantling & Plants(Tentra, kasi, gamhari, kuruma)		0.21	Cum	₹ 58,573.08	₹ 12,300.35
2	BRM092(Non sal bullahs 75mm dia)		9.81	Mtr	₹ 229.10	₹ 2,247.47
Total						₹ 14,547.82

Invoice Amount In Words
Fourteen Thousand Five Hundred and Forty Seven Rupees and Eighty Two Paise only

Sub Total	₹ 14,547.82
Total	₹ 14,547.82
Received	₹ 0.00
Balance	₹ 14,547.82


Terms And Conditions

Thank you for doing business with us.

For: M/S BEHERA ORDER AND SUPPLIER



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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

Invoice Details
Invoice No.: 1312
Date: 02-02-2026

Bill To
JE Betnoti Block

#	Item Name	HSN/ SAC	Quantity	Unit	Price/Unit	Amount
1	Sign Board		1	-	₹ 5,000.00	₹ 5,000.00
2	Vibrator		1	hr.	₹ 2,123.00	₹ 2,123.00
Total						₹ 7,123.00

Sub Total

₹ 7,123.00

Invoice Amount In Words
Seven Thousand One Hundred and Twenty Three Rupees only

Total

₹ 7,123.00

Received

₹ 0.00

Balance

₹ 7,123.00

Terms And Conditions

Thank you for doing business with us.

For: M/S BEHERA ORDER AND SUPPLIER

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TAX INVOICE

OMM CONSTRUCTION

Padampur, Baisinga, Mayurbhanj
GSTIN NO- 21DGYPP3193LIZM

BILL TO :-		JE Betnoti Block		INVOICE NO	169
				DATE	04-02-2026
SL.NO.	Description of Goods	QNTY	Rate	Unit	NET AMOUNT
1	Cement (BRM 340)	325Bags	316.39	Bags	102827
	CGST 9%				9254.43
	SGST 9%				9254.43
	Total	325Bags			121336

Rupees in words : One Lakh Twenty One Thousand Three Hundred Thirty six only

[Handwritten Signature]

For OMM CONSTRUCTION

[Handwritten Signature]

Authorized Signatory

