

Tax Invoice

M/s. BEHERA HARDWARE(25-26) DILLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/UIN: 21AQLPB3876C1Z8 State Name: Odisha, Code: 21	Invoice No. BH/B2C/125/25-26	Dated 06-Feb-2026
Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT BAR 8MM	72142090	67 PCS	305.27	PCS	20,453.09
2	TMT BAR 10MM	72142090	29 PCS	464.53	PCS	13,471.37
3	TMT BAR 12MM	72142090	21 PCS	661.82	PCS	13,898.22
						47,822.68
CGST 9%						4,304.04
SGST 9%						4,304.04
ROUND OFF						0.24
Total			117 PCS			₹ 56,431.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	47,822.68	9%	4,304.04	9%	4,304.04	8,608.08
Total	47,822.68		4,304.04		4,304.04	8,608.08

 Tax Amount (in words) : **INR Eight Thousand Six Hundred Eight and Eight paise Only**

Company's GSTIN/UIN : **21AQLPB3876C1Z8**
 Company's PAN : **AQLPB3876C**

Company's Bank Details

Bank Name : **PNB BANK**
 A/c No. : **9281008700000032**
 Branch & IFS Code : **KEONJHAR (DIMBO) & PUNB0928100**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. BEHERA HARDWARE(25-26)

Authorised Signatory

This is a Computer Generated Invoice