

Tax Invoice

M/s. BEHERA HARDWARE(25-26) DILLIP KUMAR BEHERA (PROP) MINING ROAD KEONJHAR GSTIN/IN: 21AQLPB3876C1Z8 State Name: Odisha, Code:21	Invoice No. BH/B2C/123/25-26	Dated 04-Feb -2026
	Delivery Note	Mode/Terms of Payment
Customer JE SADAR BLOCK KEONJHAR State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ultratech Plain Cement	25232930	98 BAGS	301.00	BAGS	29,498.00
	CGST 9%					2,654.82
	SGST 9%					2,654.82
	ROUND OFF					0.36
	Total		98 BAGS			₹ 34,808.00

Amount Chargeable (in words) E. & O.E

INR Thirty Four Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	29,498.00	9%	2,654.82	9%	2,654.82	5,309.64
Total	29,498.00		2,654.82		2,654.82	5,309.64

Tax Amount (in words) : **INR Five Thousand Three Hundred Nine and Sixty Four paise Only**

Company's GSTIN/IN : **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