Tax Invoice

M/s. BEHERA HARDWARE(25-26)
DILLIP KUMAR BEHERA (PROP)
MINING ROAD
KEONJHAR
GSTIN/UIN: 21AQLPB3876C1Z8
State Name: Odisha, Code: 21

Customer
JE SADAR BLOCK
KEONJHAR
State Name : Odisha, Code : 21

Invoice No. **BH/B2C/124/25-26**	Dated **05-Feb-2026**
Delivery Note	Mode/Terms of Payment
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	**Weather Coat**	32091010	**2 LTR**	195.06	LTR	**390.12**
2	**BP WHITE PRIMER W/T**	32091010	**8 LTR**	159.30	LTR	**1,274.40**
3	**BISON EML PO BS**	32091010	**5 LTR**	243.27	LTR	**1,216.35**
						2,880.87
	CGST 9%					**259.28**
	SGST 9%					**259.28**
	Less : ***ROUND OFF***					**(-)0.43**
	Total		**15 LTR**			**₹ 3,399.00**

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

INR Three Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091010	2,880.87	9%	259.28	9%	259.28	518.56
Total	**2,880.87**		**259.28**		**259.28**	**518.56**

Tax Amount (in words) : **INR Five Hundred Eighteen and Fifty Six 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