

# 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.: 1372  
Date: 21-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	BRM104 Non sal wood scantling & Plants (Tentra, kasi, gamhari, kuruma)		0.23	Cum	₹ 58,620.64	₹ 13,482.75
2	BRM092 (Non sal bullahs 75mm dia)		10.46	Mtr	₹ 276.66	₹ 2,893.86
<b>Total</b>			<b>10.69</b>			<b>₹ 16,376.61</b>

### Invoice Amount In Words

Sixteen Thousand Three Hundred and Seventy Six Rupees and Sixty One Paisa only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 16,376.61
<b>Total</b>	<b>₹ 16,376.61</b>
Received	₹ 0.00
Balance	₹ 16,376.61

For: M/S BEHERA ORDER AND SUPPLIER

Authorized Signatory

# M/S BEHERA ORDER AND SUPPLIER

NEAR UPPER PRIMARY SCHOOL BHALIA PS BETNOTI PLOT NO 787 AT/PO BHALIA BETHNOTI

Phone no.: 6371699138

GSTIN: 21BWZPB4670D1ZL

State: 21-Odisha

## Tax Invoice

Bill To

JE Betnoti Block

Invoice Details

Invoice No.: 1373

Date: 21-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	BRM028(Sand(M))		28.24	Cum	₹ 538.16	₹ 15,197.64
2	BRM044(Metal40mm)		35.04	Cum	₹ 1,792.06	₹ 62,793.78
3	BRM056(Chips12mm)		21.44	Cum	₹ 2,193.43	₹ 47,027.14
4	BRM029(Sand(F))		23.96	Cum	₹ 531.74	₹ 12,740.49
<b>Total</b>			<b>108.68</b>			<b>₹ 1,37,759.05</b>

Invoice Amount In Words

One Lakh Thirty Seven Thousand Seven Hundred and Fifty Nine Rupees and Five Paise only

Terms And Conditions

Thank you for doing business with us.

Sub Total

₹ 1,37,759.05

**Total**

**₹ 1,37,759.05**

Received

₹ 0.00

Balance

₹ 1,37,759.05

For: M/S BEHERA ORDER AND SUPPLIER

Authorized Signatory

# M/S BEHERA ORDER AND SUPPLIER

NEAR UPPER PRIMARY SCHOOL, BHALLA PS, BETNOTI PLOT NO-787 AI/PO, BHALLA, BETNOTI  
Phone no.: 6371699138  
GSTIN: 21BWZPB84670D1ZL  
State: 21, Odisha

## Tax Invoice

Bill To

JE Betnoti Block

Invoice Details

Invoice No.: 1374

Date: 21-02-2026

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
1	Sign Board		1	-	₹ 5,000.00	₹ 5,000.00
2	Vibrator		1	hr.	₹ 3,333.00	₹ 3,333.00
<b>Total</b>						<b>₹ 8,333.00</b>

**Invoice Amount In Words**  
Eight Thousand Three Hundred and Thirty Three Rupees  
Only

Sub Total	₹ 8,333.00
<b>Total</b>	<b>₹ 8,333.00</b>
Received	₹ 0.00
Balance	₹ 8,333.00

**Terms And Conditions**

Thank you for doing business with us.

For: M/S BEHERA ORDER AND SUPPLIER



Authorized Signatory



TAX INVOICE

**OMM CONSTRUCTION**

Padampur, Balsinga, Mayurbhanj  
GSTIN NO- 21DGYPP3193L1ZM

BILL TO :- JE Bethoti Block

INVOICE NO	208
DATE	20-02-2026

SL.NO.	Description of Goods	QNTY	Rate	Unit	NET AMOUNT
1	Cement (BRM340)	321Bags	316.39	Bags	101561.19
	CGST 9%				9140.51
	SGST 9%				9140.51
	Total	321Bags			119842

Rupees in words : One Lakh Nineteen Thousand Eight Hundred Forty Two only

*[Handwritten Signature]*

*[Handwritten Signature]*

For OMM CONSTRUCTION

*[Handwritten Signature]*

Authorised Signatory





## ମାଷ୍ଟର ରୋଲ

କାର୍ଯ୍ୟର ନାମ :

ଅବକଳ :

ଉପରୋକ୍ତ କାର୍ଯ୍ୟର କାର୍ଯ୍ୟ କରୁଥିବା ଶ୍ରମିକଙ୍କ ମାଷ୍ଟର ରୋଲ ୨

କ୍ର. ନଂ	ଶ୍ରମିକ ନାମ ପିତା ଓ ପତି	ବାସସ୍ଥାନ	ଶ୍ରମିକ ବିବର										ମୋଟ କାର୍ଯ୍ୟ ବିବର	ଫୋନିକ ମହୁରାର ପରିମାଣ	ମୋଟ ପ୍ରାପ୍ୟ ଟଙ୍କା	ଦସ୍ତଖତ ଚିପଟିଆ	
			୧	୨	୩	୪	୫	୬	୭	୮	୯	୧୦					
1	ମି. ଲକ୍ଷ୍ମୀ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
2	ମି. ରଞ୍ଜନ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
3	ମି. ଗୁଣ୍ଡିଚା ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
4	ମି. ଶ୍ରୀଧର ନାଥ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
5	ମି. ବିନୟ ନାଥ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
6	ମି. ସୁଧାଂଶୁ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
7	ମି. ଅନୁଭବ ନାଥ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
8	ମି. ସୁଧାଂଶୁ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
9	ମି. ଅନୁଭବ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	
10	ମି. ଅନୁଭବ ଦାସ		୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	୧	

ଟି ୫୧,୫୮୦/-

*(Handwritten signature)*



