

# INVOICE

**BEHERA ENTERPRISES**  
 BANDHABAHAL COLONY KULUNDI,  
 SAMBALPUR  
 State Name : Odisha, Code : 21

Invoice No. <b>110</b>	Dated <b>18-MAR-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**BDO JUJOMURA BLOCK**  
**JUJOMURA**  
**SAMBALPUR**  
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHIPS 12 MM		20.00 CUM	1840.95	CUM	36819.05
	SGST					920.47
	CGST					920.47
	Rounding					0.01
<b>Total</b>						<b>38660</b>

Amount Chargeable (in words)  
 Indian Rupees Thirty Eight Thousand Six Hundred Sixty Only

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

for BEHERA ENTERPRISES

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice