

Tax Invoice

BEHERA SUPPLIERS MAHADEIJODA, KEONJHAR, ODISHA, 758013 GSTIN/UIN: 21BEBPB0210F1ZU State Name : Odisha, Code : 21 E-Mail : beherastore1968@gmail.com	Invoice No. BS/25-26/1148	Dated 22-Mar-26
Consignee (Ship to) JE SADAR BLOCK, KEONJHAR KEONJHAR State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Buyer (Bill to) JE SADAR BLOCK, KEONJHAR KEONJHAR State Name : Odisha, Code : 21	Reference No. & Date.
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ULTRATECH PPC(HDPE BAG)	2523	95 BAG	277.08	BAG		26,322.60
	CGST						2,369.03
	SGST						2,369.03
	ROUNDING						0.34
Total			95 BAG				₹ 31,061.00

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

INR Thirty One Thousand Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	26,322.60	9%	2,369.03	9%	2,369.03	4,738.06
Total	26,322.60		2,369.03		2,369.03	4,738.06

Tax Amount (in words) : **INR Four Thousand Seven Hundred Thirty Eight and Six paise 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 SUPPLIERS
 Authorised Signatory

This is a Computer Generated Invoice

A. Patel

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