

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ
Phone: 8093993992
State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK

Invoice Details:

No: 1140
Date: 25-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		191	Bag	₹ 304.00	₹ 10,451.52 (18.0%)	₹ 68,515.52
	Total		191			₹ 10,451.52	₹ 68,515.52

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	58,064.00	9.0	5,225.76	9.0	5,225.76	10,451.52	
TOTAL	58,064.00		5,225.76		5,225.76	10,451.52	

Sub Total : ₹ 68,515.52
Total : ₹ 68,515.52


Invoice Amount In Words :
Sixty Eight Thousand Five Hundred and Fifteen Rupees and Fifty Two Paise only

Received : ₹ 0.00
Balance : ₹ 68,515.52

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

CREDIT / CASH MEMO

I. Sri Goeraka Mohan Sahoo Retiree Sahu

Dist - Mayurbhanj has Supplied the Following Materials including Cost and Carriage

To Sri / Rabinendra K. Sahu ^{Retiree} For the Work Cont. of cc Road from Patnaka

Belena house to Giridh. Patna house at Udi Pura
by truck / tractor

Bearing no. ODG/A0573 to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand F.	471.31 / cum	17.70 cum	8342.19
2-	Sand M	471.31 / cum	17.00 cum	8012.27
3-	Metal 40mm	731.71 / cum	22.00 cum	16088.82
4-	Chips 12mm	731.71 / cum	12.00 cum	8780.52
5.	Cement	12.40 / bag	191 bag	2368.40

Total 43592/-

- NB-
- SAND F-
- SAND M -
- METAL -
- CHIPS -
- CEMENT -

Goeromohan Saha
Signature

[Signature]

[Signature]