

Tax Invoice

PATRA & PATRA SUPPLIER

12WAPRBA, MEDDA, MAYURBHARJ
Phone: 8063993992
State: 21 - Odisha

GSTIN: 21CV2PP6703J122

Bill To:

MISS BHAGYALAXMI DAS JE BETNOTI BLOCK

Invoice Details:

No. 1141

Date: 23-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 029(SAND F)		13.6	CUM	₹ 531.74	₹ 7,231.56
2	BRM 028(SAND M)		16.6	CUM	₹ 538.16	₹ 8,931.46
3	BRM 044(METAL 40MM)		21.3	CUM	₹ 1,792.06	₹ 38,170.28
4	BRM 056(CHIPS12MM)		11.8	CUM	₹ 2,193.43	₹ 25,882.47
	Total		63.3			₹ 80,218.47

Sub Total : ₹ 80,218.47

Total : ₹ 80,218.47

Invoice Amount in Words :

Eighty Thousand Two Hundred and Eighteen Rupees and Forty Seven Paise only

Received : ₹ 0.00

Balance : ₹ 80,218.47

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

Sanku Patra

Authorized Signatory

W *SE*

Rabindra Kumar Sahu

SE

Tax Invoice

PATRA & PATRA SUPPLIER

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

GSTIN: 21CVZPP6702J1Z2

Bill To:

MISS BHAGYALAXMI DAS JE BETNOTI BLOCK

Invoice Details:

No: 1142

Date: 24-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM 340(CEMENT ULTRATECH)		187	Bag	₹ 319.37	₹ 10,749.99 (18.0%)	₹ 70,472.18
Total			187			₹ 10,749.99	₹ 70,472.18

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹
	59,722.19	9.0	5,375.00	9.0	5,375.00	10,749.99	₹ 70,472.18	₹ 70,472.18
TOTAL	59,722.19		5,375.00		5,375.00	10,749.99		

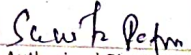
Invoice Amount In Words :
Seventy Thousand Four Hundred and Seventy Two Rupees and Eighteen Paise only

Received : ₹ 0.00
Balance : ₹ 70,472.18

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA, MERDA, MAYURBIHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:	Invoice Details:
MISS BHAGYALAXMI DAS JE BETNOTI BLOCK	No: 1143
	Date: 25-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 104(SHUTTERING)		0.21	CUM	₹ 58,573.09	₹ 12,300.35
2	BRM 092(CENTERING)		9.68	Mtr	₹ 229.11	₹ 2,217.78
	Total		9.89			₹ 14,518.13

Sub Total	:	₹ 14,518.13
Total	:	₹ 14,518.13
Invoice Amount In Words :		
Fourteen Thousand Five Hundred and Eighteen Rupees and Thirteen Paise only		
Received	:	₹ 0.00
Balance	:	₹ 14,518.13

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

