

# 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: 1243 Date: 04-02-2026
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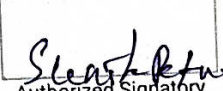
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		280	Bag	₹ 304.00	₹ 15,321.60 (18.0%)	₹ 1,00,441.60
	<b>Total</b>		<b>280</b>			<b>₹ 15,321.60</b>	<b>₹ 1,00,441.60</b>

Tax Summary:						Sub Total	₹ 1,00,441.60
						Total	₹ 1,00,441.60
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	85,120.00	9.0	7,660.80	9.0	7,660.80	15,321.60	One Lakh Four Hundred and Forty One Rupees and Sixty Paise only
<b>TOTAL</b>	<b>85,120.00</b>		<b>7,660.80</b>		<b>7,660.80</b>	<b>15,321.60</b>	
						Received	₹ 0.00
						Balance	₹ 1,00,441.60

### Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

