

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: 1241

Date: 03-02-2026

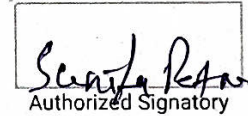
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		25.2	CUM	₹ 60.43	₹ 1,522.84
2	SAND M		24.5	CUM	₹ 66.85	₹ 1,637.82
	Total		49.7			₹ 3,160.66

Sub Total	:	₹ 3,160.66
Total	:	₹ 3,160.66
Invoice Amount In Words :		
Three Thousand One Hundred and Sixty Rupees and Sixty Six Paise only		
Received	:	₹ 0.00
Balance	:	₹ 3,160.66

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory





CREDIT / CASH MEMO

I. Sri Nedel ch. Mohan So/ Shree Yashwanth

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

To Sri Sabirul Haq - Secy. J.D. Defunct Bheel For the Work

.....by truck / tractor 'no - 0'
Bearing no. 0D 1109122 to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand F.	471-31	25-20 cu	11877.612
2-	Sand M	471-31	24-50 cu	11547.095
3-	Metel 40mm	731-71	30. m cu	21951.30
4-	ChNB 12mm	731-71	19. m cu	13902.49

Totals 59278/-

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -



Nedel ch. Mohan
Signature

