

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA, MERDA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK

No: 1242

Date: 03-02-2026

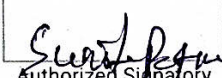
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	METAL 40MM		30	CUM	₹ 995.25	₹ 29,857.50
2	CHIPS 12 MM		19	CUM	₹ 1,396.63	₹ 26,535.97
	<b>Total</b>		<b>49</b>			<b>₹ 56,393.47</b>

Sub Total	:	₹ 56,393.47
<b>Total</b>	:	<b>₹ 56,393.47</b>
<b>Invoice Amount In Words :</b>		
Fifty Six Thousand Three Hundred and Ninty Three Rupees and Forty Seven Paise only		
Received	:	₹ 0.00
Balance	:	₹ 56,393.47

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/ Dhinesh Mohan

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

To Sri Sabirul Haque - Sehu To Detah Buel For the Work .....

.....by truck / tractor 'no - 0'

Bearing no. 001109122 to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand F.	411-31	25-20 cu	11877.612
2-	Sand M	411-31	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

