

# Tax Invoice

## PATRA & PATRA SUPPLIER

UN, PURA, MERDA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

SHRI PRASANTA KUMAR BEHERA TC BETNOTI BLOCK

No: 1202

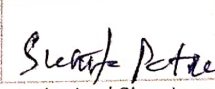
Date: 03-02-2026

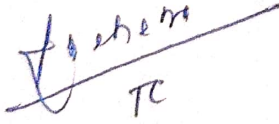
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 029(SAND F)		8.61	CUM	₹ 531.74	₹ 4,578.28
2	BRM 028(SAND M)		17.5	CUM	₹ 538.16	₹ 9,417.80
	<b>Total</b>		<b>26.11</b>			<b>₹ 13,996.08</b>
Sub Total						: ₹ 13,996.08
Total						: ₹ 13,996.08
Invoice Amount In Words :						
Thirteen Thousand Nine Hundred and Ninty Six Rupees and Eight Paise only						
Received						: ₹ 0.00
Balance						: ₹ 13,996.08

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

  
TC

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI PRASANTA KUMAR BEHERA TC BETNOTI BLOCK

Invoice Details:

No: 1203

Date: 04-02-2026

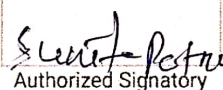
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 044(METAL 40MM)		22	CUM	₹ 1,792.06	₹ 39,425.32
2	BRM 056(CHIPS12MM)		13	CUM	₹ 2,193.43	₹ 28,514.59
	<b>Total</b>		<b>35</b>			<b>₹ 67,939.91</b>

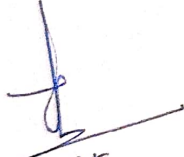
Sub Total	:	₹ 67,939.91
<b>Total</b>	:	<b>₹ 67,939.91</b>
<b>Invoice Amount In Words :</b>		
Sixty Seven Thousand Nine Hundred and Thirty Nine Rupees and Ninty One Paisa only		
Received	:	₹ 0.00
Balance	:	₹ 67,939.91

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

  
JE

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI PRASANTA KUMAR BEHERA TC BETNOTI BLOCK

Invoice Details:

No: 1204

Date: 04-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM 340(CEMENT ULTRATECH)		198	Bag	₹ 316.39	₹ 11,276.14 (18.0%)	₹ 73,921.36
	<b>Total</b>		<b>198</b>			<b>₹ 11,276.14</b>	<b>₹ 73,921.36</b>

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹
	62,645.22	9.0	5,638.07	9.0	5,638.07	11,276.14		₹ 73,921.36
<b>TOTAL</b>	<b>62,645.22</b>		<b>5,638.07</b>		<b>5,638.07</b>	<b>11,276.14</b>		

Received : ₹ 0.00  
Balance : ₹ 73,921.36

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

*Shri Prasant Kumar Behera*  
Authorized Signatory

*Shri Prasant Kumar Behera*

# Tax Invoice

## PATRA & PATRA SUPPLIER

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

GSTIN: 21CVZPP6702J1Z2

<b>Bill To:</b>	<b>Invoice Details:</b>
SHRI PRASANTA KUMAR BEHERA TC BETNOTI BLOCK	No: 1205
	Date: 04-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 104(SHUTTERING)		0.16	CUM	₹ 58,573.08	₹ 9,371.69
2	BRM 092(CENTERING)		7.25	Mtr	₹ 229.11	₹ 1,661.05
	<b>Total</b>		<b>7.41</b>			<b>₹ 11,032.74</b>

Sub Total	: ₹ 11,032.74
<b>Total</b>	<b>: ₹ 11,032.74</b>
<b>Invoice Amount in Words :</b>	
Eleven Thousand and Thirty Two Rupees and Seventy Four Paise only	
Received	: ₹ 0.00
Balance	: ₹ 11,032.74

**Terms And Conditions:**

Thank you for doing business with us.

**For PATRA & PATRA SUPPLIER:**

*Santosh Patra*  
 Authorized Signatory

*Behera*

*1/15*