

# Tax Invoice

## PATRA & PATRA SUPPLIER

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

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

Invoice Details:

No: 1301  
Date: 05-02-2026

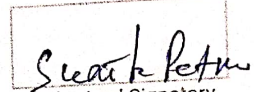
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM029(SAND F)		12	CUM	₹ 531.74	₹ 6,380.88
2	BRM028(SAND M)		23.1	CUM	₹ 538.16	₹ 12,431.50
	<b>Total</b>		<b>35.1</b>			<b>₹ 18,812.38</b>

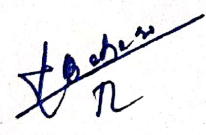
Sub Total	:	₹ 18,812.38
<b>Total</b>	:	<b>₹ 18,812.38</b>
<b>Invoice Amount In Words :</b>		
Eighteen Thousand Eight Hundred and Twelve Rupees and Thirty Eight Paise only		
Received	:	₹ 0.00
Balance	:	₹ 18,812.38

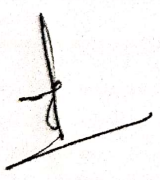
Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory





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# Tax Invoice

## PATRA & PATRA SUPPLIER

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

GSTIN: 21CVZPP6702J1Z2

### Bill To:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

### Invoice Details:

No: 1302

Date: 05-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM044(METAL 40MM)		27.8	CUM	₹ 1,792.06	₹ 49,819.27
2	BRM056(CHIPS 12MM)		18.4	CUM	₹ 2,193.43	₹ 40,359.11
	<b>Total</b>		<b>46.2</b>			<b>₹ 90,178.38</b>

Sub Total : ₹ 90,178.38

**Total : ₹ 90,178.38**

### Invoice Amount In Words :

Ninty Thousand One Hundred and  
Seventy Eight Rupees and Thirty Eight  
Paisa only

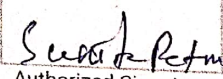
Received : ₹ 0.00

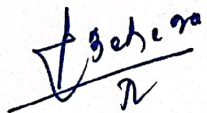
Balance : ₹ 90,178.38

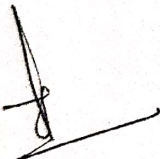
### Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

  
Sushanta Patra

  
Sushanta Patra

# Tax Invoice

## PATRA & PATRA SUPPLIER

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

GSTIN: 21CVZPP6702J1Z2

Bill To: SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK  
 Invoice Details:  
 No: 1303  
 Date: 06-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)	Tax Summary:							
								CGST	SGST	Total Tax(₹)					
HSN/ SAC	Taxable Amount (₹)	Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	Invoice Amount In Words :							
1	BRM340(CEMENT ULTRATECH)		265	Bag	₹ 316.39	₹ 15,091.80 (18.0%)	₹ 98,935.15	9.0	7,545.90	9.0	7,545.90	15,091.80	Ninety Eight Thousand Nine Hundred and Thirty Five Rupees and Fifteen Paise only		
	Total		265			₹ 15,091.80	₹ 98,935.15		7,545.90		7,545.90	15,091.80	Received : ₹ 0.00		
Sub Total							₹ 98,935.15								
Total							₹ 98,935.15								
Balance							₹ 98,935.15								

**Terms And Conditions:**

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

*Sant Patra*  
 Authorized Signatory

*Prasanta Behera*

*JP*

# Tax Invoice

## PATRA & PATRA SUPPLIER

UNAPURA, MERDA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

SHRI PRASANTA KUMAR BEHERA T C BETNOTI BLOCK

Invoice Details:

No: 1304

Date: 07-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(CENTERING)		0.22	CUM	₹ 58,573.09	₹ 12,886.08
2	BRM092(SHUTTERING)		10.14	Mtr	₹ 229.11	₹ 2,323.18
	Total		10.36			₹ 15,209.26

Sub Total : ₹ 15,209.26

Total : ₹ 15,209.26

Invoice Amount In Words :

Fifteen Thousand Two Hundred and Nine Rupees and Twenty Six Paise only

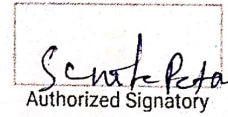
Received : ₹ 0.00

Balance : ₹ 15,209.26

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory