

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: 1171
Date: 23-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		23.8	CUM	₹ 60.43	₹ 1,438.23
2	SAND M		23.1	CUM	₹ 66.85	₹ 1,544.24
3	METAL 40MM		29.6	CUM	₹ 995.25	₹ 29,459.40
4	CHIPS 12MM		16.5	CUM	₹ 1,396.63	₹ 23,044.40
	Total		93			₹ 55,486.27

Sub Total : ₹ 55,486.26

Total : ₹ 55,486.26

Invoice Amount In Words :

Fifty Five Thousand Four Hundred and Eighty Six Rupees and Twenty Six Paise only

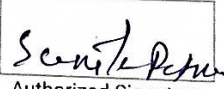
Received : ₹ 0.00

Balance : ₹ 55,486.26

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

CREDIT / CASH MEMO

I. Sri. Prakash Mark son Laxmidhar Mark

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

To Sri / J.E. Xabinelre K. Saha Betani Block For the Work

.....by truck / tractor

Bearing no..... to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand f/	471. 31 / cum	23. 80 cum	11217. 18
2-	Sand m/	471. 31 / cu	23. 10 cum	10887. 26
3-	Metal 40mm	731. 7 / cu	29. 60 cum	21658. 62
4-	Chips 12mm	731. 7 / cu	16. 50 cum	12073. 22
5-	Cement	21. 31 / bag	260 bag	5540. 60

Total Rs 61377/-

- NB-
- SAND F-
- SAND M-
- METAL-
- CHIPS-
- CEMENT-



Prakash Mark
Signature

