

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: 1174
Date: 25-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		199	Bag	₹ 304.00	₹ 10,889.28 (18.0%)	₹ 71,385.28
Total			199			₹ 10,889.28	₹ 71,385.28

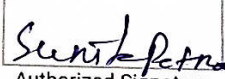
Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Total	₹
	60,496.00	9.0	5,444.64	9.0	5,444.64	10,889.28	₹ 71,385.28	₹ 71,385.28
TOTAL	60,496.00		5,444.64		5,444.64	10,889.28	Invoice Amount In Words :	
							Received : ₹ 0.00	
							Balance : ₹ 71,385.28	

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

CREDIT / CASH MEMO

I. Sri Tapan Behara son Laxmidhar Behara

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

To Sri J.E. Rabindranath Saha Betun Block
For the Work

.....by truck / tractor

Bearing no. to Work Side

Sl	ITEN	RA	QNTY	AMOUNT
1	Sand - F1	471-31/cu	13.40 cu	6315.55
2	Sand - M	471-31/cu	17.60 cu	8295.06
3	Metal 40mm	731-71/cu	22.60 cu	16538.65
4	Cement 12mm	731-71/cu	12.70 cu	9292.72
5	Cement	21-31/bag	199 bag	4240.69
Totals				44681/-

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -



Tapan Beh.
Signature

