

## 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: 1173

Date: 24-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		13.4	CUM	₹ 60.43	₹ 809.76
2	SAND M		17.6	CUM	₹ 66.85	₹ 1,176.56
3	METAL 40MM		22.6	CUM	₹ 995.25	₹ 22,492.65
4	CHIPS 12MM		12.7	CUM	₹ 1,396.63	₹ 17,737.20
	<b>Total</b>		<b>66.3</b>			<b>₹ 42,216.17</b>

Sub Total : ₹ 42,216.17

**Total : ₹ 42,216.17**

**Invoice Amount In Words :**

Forty Two Thousand Two Hundred and Sixteen Rupees and Seventeen Paise only

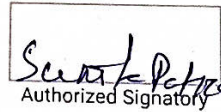
Received : ₹ 0.00

Balance : ₹ 42,216.17

**Terms And Conditions:**

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

## CREDIT / CASH MEMO

I, Sri Tapan Behara son of Laxmidhar Behara

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

To Sri / J.E. Rabindranath Saha Betwa 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
<b>Totals</b>				<b>44681/-</b>

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -



Tapan Beh.  
Signature

