

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

MISS BHAGYALAXMI DAS JE BETNOTI BLOCK

Invoice Details:

No: 1181

Date: 25-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 029(SAND F)		16.3	CUM	₹ 531.74	₹ 8,667.36
2	BRM 028(SAND M)		21.9	CUM	₹ 538.16	₹ 11,785.70
3	BRM 044(METAL 40MM)		.28	CUM	₹ 1,792.06	₹ 50,177.68
4	BRM 056(CHIPS12MM)		15.8	CUM	₹ 2,193.43	₹ 34,656.19
	Total		82			₹ 1,05,286.93

Sub Total : ₹ 1,05,286.94

Total : ₹ 1,05,286.94

Invoice Amount In Words :

One Lakh Five Thousand Two Hundred and Eighty Six Rupees and Ninty Four Paise only

Received : ₹ 0.00

Balance : ₹ 1,05,286.94

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

Rabin Das ku Satu
JE



Tax Invoice

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UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

MISS BHAGYALAXMI DAS JE BETNOTI BLOCK

Invoice Details:

No: 1182

Date: 26-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM 340(CEMENT ULTRATECH)		247	Bag	₹ 319.37	₹ 14,199.19 (18.0%)	₹ 93,083.58
	Total		247			₹ 14,199.19	₹ 93,083.58

Tax Summary:

Sub Total : ₹ 93,083.58

Total : ₹ 93,083.58

Invoice Amount In Words :

Ninty Three Thousand and Eighty Three Rupees and Fifty Eight Paise only

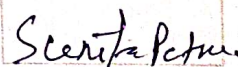
Received : ₹ 0.00

Balance : ₹ 93,083.58

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

Rabindra Ku Sahu
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Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA, MERDA, MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

MISS BHAGYALAXMI DAS JE BETNOTI BLOCK

No: 1183

Date: 27-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM 104(SHUTTERING)		0.28	CUM	₹ 58,573.08	₹ 16,400.46
2	BRM 092(CENTERING)		12.86	Mtr	₹ 229.11	₹ 2,946.35
	Total		13.14			₹ 19,346.81

Sub Total : ₹ 19,346.82

Total : ₹ 19,346.82

Invoice Amount In Words :

Nineteen Thousand Three Hundred and Forty Six Rupees and Eighty Two Paisa only

Received : ₹ 0.00

Balance : ₹ 19,346.82

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory

Rabindra Mishra

