

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: 1196

Date: 28-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		198	Bag	₹ 304.00	₹ 10,834.56 (18.0%)	₹ 71,026.56
	Total		198			₹ 10,834.56	₹ 71,026.56

Tax Summary:

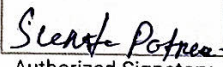
Sub Total : ₹ 71,026.56

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		: ₹ 71,026.56
	60,192.00	9.0	5,417.28	9.0	5,417.28	10,834.56	Invoice Amount In Words :
TOTAL	60,192.00		5,417.28		5,417.28	10,834.56	Seventy One Thousand and Twenty Six Rupees and Fifty Six Paise only
							Received : ₹ 0.00
							Balance : ₹ 71,026.56

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory





CREDIT / CASH MEMO

I. Sri Santosh Behera Sol. Atad Behera

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

To Sri / T. E. Babarua & Saha Betak Bloop For the Wark

..... by truck / tractor

Bearing no. to Wark Side

SL	ITEN	RA	QNTY	AMOUNT
1	Sand F	471.31 / cum	13.10 cum	6174.16
2	Sand M	471.31 / cum	17.60 cum	8295.06
3	Metal 90mm	796.81 / cum	22.80 cum	18167.27
4	Chips 12mm	796.81 / cum	12.40 cum	9880.44
5	Cement	12.40 / bag	198 bag	2455.20

Total Rs 44972

NB-

SAND F-

SAND M-

METAL-

CHIPS-

CEMENT-



Santosh Behera
Signature

