

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: 1194

Date: 27-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		13.1	CUM	₹ 60.43	₹ 791.63
2	SAND M		17.6	CUM	₹ 66.85	₹ 1,176.56
3	METAL 40MM		22.8	CUM	₹ 995.25	₹ 22,691.70
4	CHIPS 12MM		12.4	CUM	₹ 1,396.63	₹ 17,318.21
	Total		65.9			₹ 41,978.10

Sub Total : ₹ 41,978.11

Total : ₹ 41,978.11

Invoice Amount In Words :

Forty One Thousand Nine Hundred and Seventy Eight Rupees and Eleven Paise only

Received : ₹ 0.00

Balance : ₹ 41,978.11

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

Sreerupa Patra

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

