

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: 1195

Date: 27-01-2026

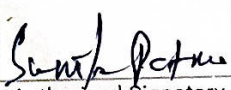
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		13.2	CUM	₹ 60.43	₹ 797.68
2	SAND M		17.4	CUM	₹ 66.85	₹ 1,163.19
3	METAL 40MM		22.3	CUM	₹ 995.25	₹ 22,194.08
4	CHIPS 12MM		12.5	CUM	₹ 1,396.63	₹ 17,457.88
	Total		65.4			₹ 41,612.83

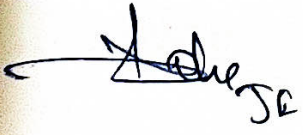
Sub Total	:	₹ 41,612.82
Total	:	₹ 41,612.82
Invoice Amount In Words :		
Forty One Thousand Six Hundred and Twelve Rupees and Eighty Two Paisa only		
Received	:	₹ 0.00
Balance	:	₹ 41,612.82

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory





CREDIT / CASH MEMO

I..... Sri... Laxmidhar Mohan Sol Utam, Mohan

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

To Sri A. B. Relu K. Sahu Ji Metrol Bldg
For the Work

..... by truck / tractor

Bearing no..... to Work Side

Sl	ITEN	RA	QNTY	AMOUNT
1-	Sand f.	471.31 / cum	13-20 cum	6221.29
2-	Sand m	471.31 / cum	17.40 cum	8200.79
3-	Metal 40m	796.81 / cum	22.30 cum	17768.86
4-	Chips 12m	796.81 / cum	12.50 cum	9960.13
5-	Cement	12-40 / bag	196 bag	2430.40

Total RS 44581/-

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -



Laxmidhar
Signature

