

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: 1197

Date: 28-01-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		196	Bag	₹ 304.00	₹ 10,725.12 (18.0%)	₹ 70,309.12
	Total		196			₹ 10,725.12	₹ 70,309.12

Tax Summary:

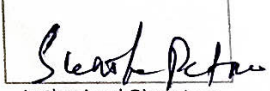
Sub Total : ₹ 70,309.12

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		: ₹ 70,309.12
	59,584.00	9.0	5,362.56	9.0	5,362.56	10,725.12	Seventy Thousand Three Hundred and Nine Rupees and Twelve Paise only
TOTAL	59,584.00		5,362.56		5,362.56	10,725.12	
							Received : ₹ 0.00
							Balance : ₹ 70,309.12

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

