

CREDIT / CASH MEMO

I..... Sri. Panamesow Nayk So/..... Shankar Nayk.....

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

To Sri / Gabitradra Ku. Sahu JE Detrol Block Forthe Wark

.....by truck / tractor

Bearing no..... to Wark Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand F'	471-31 / cum	13-30 cum	6268.42
2-	Sand M'	471-31 / cum	17-50 cum	8247.93
3-	Metal 40m	796-81 / cu	21-70	17290.78
4-	Chips 12m	796-81 / cu	13-30	10597.57
5-	Cement	12-40 / bag	199 bag	2467.60

Total 44872 ✓

NB-

SAND F-

SAND M -

METAL -

CHIPS -

CEMENT -



Panamesow Nayk
Signature

Shankar
Sr

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:	Invoice Details:
SHRI RABINDRA KUMAR SAHU JE BETNOTI BLOCK	No: 1176 Date: 26-01-2026

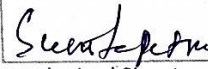
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	CEMENT (ULTRATECH)		199	Bag	₹ 304.00	₹ 10,889.28 (18.0%)	₹ 71,385.28
	Total		199			₹ 10,889.28	₹ 71,385.28

Tax Summary:						Sub Total	: ₹ 71,385.28
						Total	: ₹ 71,385.28
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	60,496.00	9.0	5,444.64	9.0	5,444.64	10,889.28	Seventy One Thousand Three Hundred and Eighty Five Rupees and Twenty Eight Paise only
TOTAL	60,496.00		5,444.64		5,444.64	10,889.28	
						Received	: ₹ 0.00
						Balance	: ₹ 71,385.28

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



