

# 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: 1175

Date: 25-01-2026

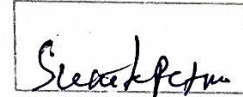
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	SAND F		13.3	CUM	₹ 60.43	₹ 803.72
2	SAND M		17.5	CUM	₹ 66.85	₹ 1,169.88
3	METAL 40MM		21.7	CUM	₹ 995.25	₹ 21,596.92
4	CHIPS 12MM		13.3	CUM	₹ 1,396.63	₹ 18,575.18
	<b>Total</b>		<b>65.8</b>			<b>₹ 42,145.71</b>

Sub Total	:	₹ 42,145.70
<b>Total</b>	:	<b>₹ 42,145.70</b>
<b>Invoice Amount In Words :</b>		
Forty Two Thousand One Hundred and Forty Five Rupees and Seventy Paise only		
Received	:	₹ 0.00
Balance	:	₹ 42,145.70

### Terms And Conditions:

Thank you for doing business with us.

### For PATRA & PATRA SUPPLIER:

  
Authorized Signatory

  
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## CREDIT / CASH MEMO

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

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

To Sri / Gabitraday. 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

