

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: 505

Date: 26-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM340(CEMENT ULTRATECH)		247	Bag	₹ 316.40	₹ 14,067.14 (18.0%)	₹ 92,217.94
2	MS ROD		1.95	Qtl	₹ 6,201.52	₹ 2,176.73 (18.0%)	₹ 14,269.70
3	BINDING WIRE		1.5	Sqm	₹ 90.00	₹ 24.30 (18.0%)	₹ 159.30
	Total		250.45			₹ 16,268.17	₹ 1,06,646.94

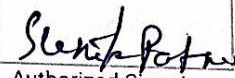
Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	90,378.76	9.0	8,134.09	9.0	8,134.09	16,268.18	Sub Total : ₹ 1,06,646.94
TOTAL	90,378.76		8,134.09		8,134.09	16,268.18	Total : ₹ 1,06,646.94
							Invoice Amount In Words :
							One Lakh Six Thousand Six Hundred and Forty Six Rupees and Ninty Four Paise only
							Received : ₹ 0.00
							Balance : ₹ 1,06,646.94

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



