

## 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: 504

Date: 25-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM029(SAND F)		11	CUM	₹ 531.74	₹ 5,849.14
2	BRM028(SAND M)		21	CUM	₹ 538.16	₹ 11,301.36
3	BRM044(METAL 40MM)		23.7	CUM	₹ 1,792.06	₹ 42,471.82
4	CHIPS 10MM		1.7	CUM	₹ 2,176.81	₹ 3,700.58
5	CHIPS20MM		2.5	CUM	₹ 2,179.10	₹ 5,447.75
	<b>Total</b>		<b>59.9</b>			<b>₹ 68,770.65</b>

Sub Total : ₹ 68,770.65

**Total : ₹ 68,770.65**

#### Invoice Amount In Words :

Sixty Eight Thousand Seven Hundred and Seventy Rupees and Sixty Five Paise only

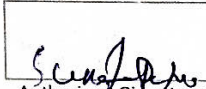
Received : ₹ 0.00

Balance : ₹ 68,770.65

#### Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
Authorized Signatory



