

## 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: 506

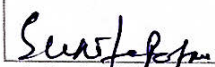
Date: 27-02-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	BRM104(CENTERING)		0.09	CUM	₹ 58,573.09	₹ 5,271.58
2	BRM092(SHUTTERING)		4.1	Mtr	₹ 229.11	₹ 939.35
	<b>Total</b>		<b>4.19</b>			<b>₹ 6,210.93</b>
					Sub Total	: ₹ 6,210.93
					<b>Total</b>	: <b>₹ 6,210.93</b>
					<b>Invoice Amount In Words :</b>	
					Six Thousand Two Hundred and Ten Rupees and Ninty Three Paisa only	
					Received	: ₹ 0.00
					Balance	: ₹ 6,210.93

**Terms And Conditions:**

Thank you for doing business with us.

**For PATRA & PATRA SUPPLIER:**

  
Authorized Signatory



