

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: 545

Date: 01-03-2026

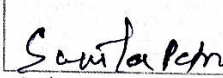
#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	CHIPS 12MM		14.2	CUM	₹ 2,193.43	₹ 31,146.71
	Total		14.2			₹ 31,146.71

Sub Total	:	₹ 31,146.71
Total	:	₹ 31,146.71
Invoice Amount In Words :		
Thirty One Thousand One Hundred and Forty Six Rupees and Seventy One Paisa only		
Received	:	₹ 0.00
Balance	:	₹ 31,146.71

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



