

TAX INVOICE
CASH/CREDIT

GSTIN:-37ACTP9203D22C

PATIS TRADING COMPANY

Pathan Street, Nabarangpur Bazar Sub Post Office, Nabarangpur-764059

| | |
|-------------|------------|
| INVOICE NO: | 260323 |
| DATE: | 23-03-2026 |

Bill TO:
Name: BDO
Address: MAIN ROAD
TENTULIKHUNTI
PIN-764070

Supply to:
Name: BDO
Address: MAIN ROAD
TENTULIKHUNTI
PIN-764070

GSTIN: 0

GSTIN: 0

| SI No. | items | HSN Code | Qty | UoM | Unit Price | Taxable Amount | GST % | CGST | SGST | IGST | Cess | Amount |
|--------|---------------|----------|--------|-----|------------|--------------------|-------|-----------|-----------|------|------|-----------------|
| 1 | cement | 2523 | 8 | bag | 280.51 | 2,244.07 | 18 | 201.97 | 201.97 | - | - | 2,648.00 |
| 2 | verified tile | 6907 | 82.77 | sqm | 518.02 | 42,876.26 | 18 | 3,858.86 | 3,858.86 | - | - | 50,597.00 |
| 3 | white cement | 2523 | 2 | bag | 854.74 | 1,709.47 | 18 | 153.85 | 153.85 | - | - | 2,017.18 |
| 4 | adhesive | 3214 | 447 | Box | 184.24 | 82,354.07 | 18 | 7,411.87 | 7,411.87 | - | - | 97,177.80 |
| | | | 539.77 | Box | | 1,29,183.87 | | 11,628.05 | 11,628.05 | - | - | 1,52,440 |

Words: Rupees one lakh fifty two thousand four hundred forty rupees only

Bank Details

Name-Patis Trading Company
Account no-4804135000003171
C code-KVBL0004804

For M/s. Patis Trading Company

Authorised Signatory

Limited TO - 151692.00

For Ritesh Construction
Ritesh
Proprietor