

Tax Invoice

PATRA & PATRA SUPPLIER

UNAPURA ,MERDA ,MAYURBHANJ

Phone: 8093993992

State: 21-Odisha

GSTIN: 21CVZPP6702J1Z2

Bill To:

Invoice Details:

SHRI DURGASHANKAR SING JE BETNOTI BLOCK

No: 610

Date: 18-03-2026

| # | Item Name | HSN/ SAC | Quantity | Unit | Price/ Unit (₹) | Amount(₹) |
|---|--------------------|----------|-------------|------|-----------------|--------------------|
| 1 | BRM029(SAND F) | | 18.4 | CUM | ₹ 531.74 | ₹ 9,784.02 |
| 2 | BRM028(SAND M) | | 16.3 | CUM | ₹ 538.16 | ₹ 8,772.01 |
| 3 | BRM044(METAL 40MM) | | 20 | CUM | ₹ 1,792.06 | ₹ 35,841.20 |
| 4 | BRM056(CHIPS 12MM) | | 12.7 | CUM | ₹ 2,193.43 | ₹ 27,856.56 |
| | Total | | 67.4 | | | ₹ 82,253.79 |

Sub Total : ₹ 82,253.78

Total : ₹ 82,253.78

Invoice Amount In Words :

Eighty Two Thousand Two Hundred and Fifty Three Rupees and Seventy Eight Paise only

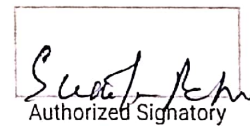
Received : ₹ 0.00

Balance : ₹ 82,253.78

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory



