

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: 611

Date: 18-03-2026

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	BRM340(CEMENT ULTRATECH)		186	Bag	₹ 316.40	₹ 10,593.07 (18.0%)	₹ 69,443.47
	Total		186			₹ 10,593.07	₹ 69,443.47

Sub Total : ₹ 69,443.47

Tax Summary:

Total : ₹ 69,443.47

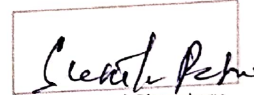
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Invoice Amount In Words :
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		
	58,850.40	9.0	5,296.54	9.0	5,296.54	10,593.07	Sixty Nine Thousand Four Hundred and Forty Three Rupees and Forty Seven Paise only
TOTAL	58,850.40		5,296.54		5,296.54	10,593.07	

Received : ₹ 0.00
Balance : ₹ 69,443.47

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:


Authorized Signatory





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