



# OMM SAI CONSTRUCTION

PLOT NO 1819, KHATA NO.1119/176

P S- Badachana, Nalipur, Jajpur, Odisha, 754205

GSTIN/UIN : 21ARFPD2059N1ZY

BUYER'S DETAILS:

**PEO Madhupargarh GP**

Jajpur

Invoice No. TAX0403

Dated:25/11/2025

SL.NO	DESCRIPTION OF GOOD	HSN Code	QTY/UNIT	Price (With GST)(Rs)	Taxable Amount	GST Rate	CGST	SGST	Total
1	CEMENT	252329	70 BAG	354/BAG	21000	18%	1890	1890	24780
2	ROD	721410	300 KG	78/KG	19830.49	18%	1784.74	1784.74	23400
	<b>TOTAL</b>				<b>40,830</b>		<b>3,675</b>	<b>3,675</b>	<b>48180</b>

## SUMMARY (INR)

Taxable Value of Goods	40,830
Amount of SGST Charged	3,675
Amount of CGST Charged	3,675
Amount of IGST Charged(Rounded)	
Amount Chargeable Inclusive of all Taxes	48,180

FOR Omm Sai Construction

**M/s. Omm Sai Construction**

Signature

25/11/2025 Proprietor

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# OMM SAI CONSTRUCTION

PLOT NO 1819, KHATA NO.1119/176

P S- Badachana, Nalipur, Jajpur, Odisha, 754205

GSTIN/UIN : 21ARFPD2059N1ZY

BUYER'S DETAILS:

PEO Madhupargarh GP

Jajpur

Invoice No. TAX0404

Dated:25/11/2025

SL.NO	DESCRIPTION OF GOOD	HSN Code	QTY/UNIT	Price (With GST)(Rs)	Taxable Amount	GST Rate	CGST	SGST	Total
1	ROD	721410	600 KG	78/KG	39661.01	18%	3569.49	3569.49	46800
<b>TOTAL</b>					<b>39,661</b>		<b>3,569</b>	<b>3,569</b>	<b>46800</b>

## SUMMARY (INR)

Taxable Value of Goods	39,661
Amount of SGST Charged	3,569
Amount of CGST Charged	3,569
Amount of IGST Charged(Rounded)	
Amount Chargeable Inclusive of all Taxes	46,800

FOR Omm Sai Construction

**W/s. Omm Sai Construction**

*[Signature]*  
25/11/25 Proprietor

*[Handwritten mark]*