



## INVOICE

**JENA SUPPLIER**At:-Panchupalla, P.O.-Gualipada, Via.-Beraboi, P.S.-Delang, Dist.-Puri  
Mob.-9937188277

GSTIN NO.-21AGGPJ7334L2ZD

Construction Name:-

CONST. OF GAJALAXMI COMMUNITY HALL NEAR ODATARABOI MAIN ROAD

Customer Name:

J.E DELANG BLOCK

Address:

DELANG, PURI

POS

Invoice

DELANG

GST/23B

GSTIN

Date

21AGGPJ7334L2ZD

10-Dec-2025

Product-wise Details:

Sl. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	GST SLAB		Total
								Rate %	Amount	
1	FILLING SAND	2505	27.98	CUM	444.48	12437.44	12437.44	5%	621.871968	13059.31
2	MOTAR SAND	2505	13.07	CUM	768.290	10040.01	10040.01	5%	502.000686	10542.01
3	40MM METAL	6802	2.89	CUM	1696.960	4897.427	4897.427	5%	244.871328	5142.30
4	20MM CHIPS	2715	13.08	CUM	2075.330	27137.02	27137.02	5%	1356.85075	28493.87
5	10MM CHIPS	2715	8.72	CUM	2109.980	18392.7	18392.7	5%	919.634783	19312.33
6	FLY ASH BRICKS	2579	911.000	PC	5.914	5387.654	5387.654	12%	646.51848	6034.17
7	CEMENT	2940	185.000	BAG	297.400	55019	55019	18%	9903.42	64922.42
8	ROD	7213	23.670	QUI	5834.680	138106.9	138106.9	18%	24859.2376	162966.11
						271418.1	271418.1		39054.41	310472.53

Rupees Three Lakh Ten Thousand Four Hundred SeventyThree Only

Summary

Total Invoice Value 271418.12

Total Discounts 0.00

Total Taxable Value 271418.12

Total CGST 19527.20

Total SGST 19527.20

Grand Total 310473

Receiver's Signature

JENA SUPPLIER

Proprietor

Note: Make all cheques payable to Supplier Name

Thank you for your Business