

## INVOICE

## OMM ENGINEERING

At:- Delang satation, P.O- Berabol, P.S.- Delang, Dist- Puri  
Mob.-8917435548

GSTIN NO.-21BVSPS4411F1ZM

Construction Name: CONST. OF C.C ROAD FROM MAA MANGALA TEMPLE TO DAMASAH

Customer Name: J.E DELANG BLOCK

ADDRESS

DELANG, PURI

POS

DELANG

Invoice

OE-910/2025-26

Date

8-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	12 MMCHIPS	2516	20.423	CUM	2088.98	42662.82	42662.82	5%	2133.141	44795.96
2	CEMENT	25232940	314	BAGS	297.7	93477.8	93477.8	18%	16826	110303.80
3	M SAND	2505	27.84	CUM	768.29	21389.19	21389.19	5%	1069.46	22458.65
4	F SAND	2505	26.273	CUM	444.48	11677.6	11677.6	5%	583.88	12261.48
5	40MM METAL	2516	35.266	CUM	1696.96	59844.31	59844.31	5%	2992.216	62836.53
6				CUM						
7										
8										
Total						229051.7	229051.7		23604.70	252656.43

TWO LAKH FIFTY TWO THOUSAND SIX HUNDRED FIFTY SIX RUPEES ONLY

Summary

Total Invoice Value

Total Discounts

0.00

Total Taxable Value

229051.73

Total CGST

11802.35

Total SGST

11802.35

Grand Total

252656.00

Receiver's Signature

Supplier Seal &amp; Signature

Note: Make all cheques payable to Supplier Name

Thank you for your Business