

## INVOICE

## OMM ENGINEERING

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

GSTIN NO.-21BVSPS4411F1ZM

Construction Name: CONST. OF C.C ROAD FROM CHANDRAKOT BALIUPAR ROAD TO BEHERASAHI  
Customer Name: J.E DELANG BLOCK

ADDRESS

DELANG, PURI

POS

Invoice

DELANG

OE-1017/2025-26

Date

3-Jan-2026

## Product-wise Details:

Sl. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	GST SLAB		Total
								Rate %	Amount	
1	F SAND	2505	15.93	CUM	444.48	7080.566	7080.566	5%	354.0283	7434.59
2	M SAND	2505	19.58	CUM	768.29	15043.12	15043.12	5%	752.1559	15795.27
3	METAL	2516	21.39	CUM	1696.96	36297.97	36297.97	5%	1814.899	38112.87
4	12 MM CHIPS	2516	17.77	CUM	2088.98	37121.17	37121.17	5%	1856.059	38977.23
5	CEMENT	25232940	230	BAGS	297.7	68471	68471	18%	12324.78	80795.78
6										
7										
8										
Total						164013.8	164013.8		17101.92	181115.76

## Summary

Total Invoice Value

Total Discounts 0.00

Total Taxable Value 164013.83

Total CGST 8550.96

Total SGST 8550.96

Grand Total 181116.00

OMM ENGINEERING

Madhab Sahai  
Supplier Seal & Signature  
Proprietor

Receiver's Signature

Note: Make all cheques payable to Supplier Name

Thank you for your Business