

## INVOICE

## OMM ENGINEERING

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

GSTIN NO.-21BVSPS4411F1ZM

Construction Name: CONST. OF C.C ROAD AT JENAPUR-1 MELAN PADIA

Customer Name: J.E DELANG BLOCK

POS

Invoice

ADDRESS

DELANG, PURI

DELANG

OE-1038/2025-26

Date

9-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	19.69	CUM	444.48	8751.811	8751.811	5%	437.5906	9189.40
2	M SAND	2505	19.94	CUM	768.29	15319.7	15319.7	5%	765.9851	16085.69
3	METAL	2516	25.22	CUM	1696.96	42797.33	42797.33	5%	2139.867	44937.20
4	CHIPS	2516	14.65	CUM	2088.98	30603.56	30603.56	5%	1530.178	32133.73
5	CEMENT	25232940	226	BAGS	297.7	67280.2	67280.2	18%	12110.44	79390.64
6										
7										
8										
Total						164752.6	164752.6		16984.06	181736.66

ONE LAKH EIGHTY ONE THOUSAND SEVEN HUNDRED THIRTY SEVEN  
RUPEES ONLY

## Summary

Total Invoice Value

Total Discounts 0.00

Total Taxable Value 164752.60

Total CGST 8492.03

Total SGST 8492.03

Grand Total 181737.00

Receiver's Signature

OMM ENGINEERING  
Madhabzahad  
Proprietor  
Supplier Seal & Signature

Note: Make all cheques payable to Supplier Name

Thank you for your Business