

INVOICE

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

GSTIN NO.-21AGGPJ7334L2ZD

Construction Name:- **CONST. OF TOLAPADA VILAGE C.C ROAD**Customer Name: **J.E DELANG BLOCK**

POS

Invoice

Address:

DELANG, PURI

DELANG

GST/271

GSTIN

Date

21AGGPJ7334L2ZD

06-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	FILLING SAND	2505	22.44	CUM	444.48	9974.131	9974.131	5%	498.70656	10472.84
2	MOTAR SAND	2505	19.91	CUM	768.290	15296.65	15296.65	5%	764.832695	16061.49
3	40MM METAL	6802	24.77	CUM	1696.960	42033.7	42033.7	5%	2101.68496	44135.38
4	12MM CHIFS	2715	15.05	CUM	2088.980	31439.15	31439.15	5%	1571.95745	33011.11
5	CEMENT	2940	226.00	BAG	297.700	67280.2	67280.2	18%	12110.436	79390.64
						166023.8	166023.8		17047.62	183071.45

Rupees One Lakh EightyThree Thousand SeventyOne Only

Summary

Total Invoice Value 166023.83

Total Discounts 0.00

Total Taxable Value 166023.83

Total CGST 8523.81

Total SGST 8523.81

Grand Total 183071

JENA SUPPLIER

Proprietor

Receiver's Signature

Note: Make all cheques payable to Supplier Name

Thank you for your Business