

INVOICE

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

GSTIN NO.-21AGGPJ7334L2ZD

Construction Name:- **CONST. OF JOGAMAYA TEMPLE COMMUNITY HALL**Customer Name: **J.E DELANG BLOCK**

POS Invoice

DELANG 278

Address: **DELANG, PURI**

GSTIN Date

21AGGPJ7334L2ZD 11-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	CEMENT	2940	193	BAG	297.7	57456.1	57456.1	18%	10342.1	67798.20
2	B.WIRE	7213	11.3	KG	76.35	862.755	862.755	18%	155.2959	1018.05
Total						58318.855	58318.855		10497.39	68816.25

Summary

Rupees SixtyEight Thousand Eight Hundred Sixteen Only

Total Invoice Value 58318.86

Total Discounts 0.00

Total Taxable Value 58318.86

Total CGST 5248.70

Total SGST 5248.70

Note: Make all cheques payable to Supplier Name

Grand Total 68816.00

Thank you for your Business

JENA SUPPLIER

Proprietor
 Supplier Seal & Signature