

INVOICE

JENA SUPPLIER

At:- Panchupalla, P.O.-Gualipada, Via.-Beraboli, P.S.-Delang, Dist.-Puri
Mob.-9937188277

GSTIN NO.-21AGGPI7334LZZD

Construction Name:- CONST. OF JOGAMAYA TEMPLE COMMUNITY HALL

Customer Name: **J E DELANG BLOCK**POS
DELANGInvoice
GST /277Address: **DELANG, PURI**GSTIN
21AGGPI7334LZZDDate
10-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	31.58	CUM	444.48	14034.46	14034.46	5%	701.7228	14736.18
2	MOTAR SAND	2505	19.22	CUM	768.290	14766.53	14766.53	5%	738.32669	15504.86
3	40MM METAL	6802	6.71	CUM	1696.960	11386.6	11386.6	5%	569.33008	11955.93
4	20MM CHIFS	2715	7.90	CUM	2075.330	16395.11	16395.11	5%	819.75535	17214.86
5	10MM CHIFS	2715	5.27	CUM	2109.980	11119.59	11119.59	5%	555.97973	11675.57
6	12MM CHIFS	2715	0.510	CUM	2088.980	1065.38	1065.38	5%	53.26899	1118.65
7	FLY ASH BRICKS	2579	7278.000	PC	5.750	41848.5	41848.5	12%	5021.82	46870.32
8	ROD	7213	14.830	QUI	5834.680	86528.3	86528.3	18%	15575.0948	102103.40
197144.5							197144.5		24035.30	221179.78

Summary

Rupees Two Lakh TwentyOne Thousand One Hundred Eighty Only

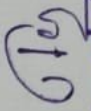
Total Invoice Value

197144.48

JENA SUPPLIER

Total Discounts

0.00



Total Taxable Value

197144.48

Proprietor

Total CGST

12017.65

Receiver's Signature

Note: Make all cheques payable to Supplier Name

Total SGST

12017.65

Thank you for your Business

Grand Total**221180**