

INVOICE

**OMM ENGINEERING**

AL- Delang station, P.O- Berabol, P.S- Delang, Dist- Puri  
Mob-8917435548

GSTIN NO-21BYSP54411F12M

Construction Name: **CONST. OF C.C. ROAD FROM NISANKASARI TO MAIN ROAD TO HARIJANSARI KOTHAGHAR**

Customer Name: **JE DELANG BLOCK**

ADDRESS: **DELANG, PURI**

POS: **DELANG**  
Invoice: **OE-900/2025-26**  
Date: **5-Dec-2025**

Product-wise Details:

Sl. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	GST SLAB		Total
								Rate %	Amount	
1	12 MMCHIPS	2516	58.264	CUM	2088.98	121712.3	121712.3	5%	6085.617	127797.95
2	CEMENT	25232940	418	BAGS	297.7	124438.6	124438.6	18%	22390.95	146837.55
3	M SAND	2505	29.132	CUM	768.26	22380.95	22380.95	5%	1119.048	23500.00
4										
5										
6										
7										
8										
Total						268531.9	268531.9		29603.61	298135.49

**TWO LAKH NINETY EIGHT THOUSAND ONE HUNDRED THIRTY FIVE RUPEES ONLY**

Receiver's Signature: *[Signature]*  
Supplier Seal & Signature: **OMM ENGINEERING** *[Signature]*  
Proprietor

Note: Make all cheques payable to Supplier Name

Thank you for your Business

Summary	
Total Invoice Value	
Total Discounts	0.00
Total Taxable Value	268531.88
Total CGST	14801.81
Total SGST	14801.81
<b>Grand Total</b>	<b>298135.00</b>