

INVOICE

OMM ENGINEERING

At:- Delang satation, P.O- Beraboi, P.S.- Delang, Dist.- Puri
 Mob.-891743548

GSTIN NO.-21BVSP54411F1ZM

Construction Name: **CONST. OF C.C ROAD FROM MATHA HOUSE TO KANAS MINOR CANAL**

Customer Name: **J.E DELANG BLOCK**

POS

Invoice

ADDRESS: **DELANG, PURI**

DELANG

OE-1027/2025-26

Date

4-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	20.68	CUM	444.48	9191.846	9191.846	5%	459.5923	9651.44
2	M SAND	2505	22.62	CUM	768.29	17378.72	17378.72	5%	868.936	18247.66
3	METAL	2516	27.76	CUM	1696.96	47107.61	47107.61	5%	2355.38	49462.99
4	12 MM CHIPS	2516	17.48	CUM	2088.98	36515.37	36515.37	5%	1825.769	38341.14
5	CEMENT	25232940	258	BAGS	297.7	76806.6	76806.6	18%	13825.19	90631.79
6										
7										
8										
Total						187000.1	187000.1		19334.87	206335.01

TWO LAKH SIX THOUSAND THREE HUNDRED THIRTY FIVE RUPEES ONLY

Summary

Total Invoice Value

Total Discounts 0.00

Total Taxable Value 187000.15

Total CGST 9667.43

Total SGST 9667.43

Grand Total 206335.00

Receiver's Signature

OMM ENGINEERING

Madhab Chandra

Supplier Seal & Signature

Proprietor

Note: Make all cheques payable to Supplier Name

Thank you for your Business