

JENA SUPPLIER

At:-Panchupalla, P.O.-Gualpada,Via.-Berabol, P.S.-Delang, Dist.-Puri
Mob.-9937188277

GSTIN NO.-21AGGPJ7334L2ZD

Construction Name:-	CONST. OF DRAINAGE SYTEM AT GATESWARPUR GATESWAR MAHADEV TEMPLE TO CANAL		
Customer Name:	J.E DELANG BLOCK	POS	Invoice
Address:	DELANG, PURI	DELANG	GST/257
		GSTIN	Date
		21AGGPJ7334L2ZD	01-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	12.88	CUM	444.48	5726.68	5726.68	5%	286.334016	6013.01
2	MOTAR SAND	2505	13.92	CUM	768.290	10692.29	10692.29	5%	534.614597	11226.91
3	40MM METAL	6802	8.22	CUM	1696.960	13952.41	13952.41	5%	697.620256	14650.03
4	20MM CHIFS	2715	10.90	CUM	2075.330	22627.32	22627.32	5%	1131.36615	23758.69
5	10MM CHIFS	2715	7.27	CUM	2109.980	15337.44	15337.44	5%	766.872231	16104.32
6	12MM CHIFS	2715	1.378	CUM	2088.980	2878.614	2878.614	5%	143.930722	3022.55
7	CEMENT	2940	190.000	BAG	297.700	56563	56563	18%	10181.34	66744.34
8	ROD	7213	18.228	QUI	5834.680	106354.5	106354.5	18%	19143.8185	125498.37
						234132.3	234132.3		32885.90	267018.20

Rupees Two Lakh SixtySeven Thousand Eighteen Only	Summary	
	Total Invoice Value	234132.31
	Total Discounts	0.00
	Total Taxable Value	234132.31
<i>Receiver's Signature</i>	Total CGST	16442.95
Note: Make all cheques payable to Supplier Name	Total SGST	16442.95
Thank you for your Business	Grand Total	267018