INVOICE

JENA SUPPLIER

AL:- Panchipalia, P.O.- Gualipasia,Via.- Berabot, P.S.- Delang, Dist.- Puri
Mob.-9937180277

GSTIN NO. 21AGGPJ7334L22D

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	159
		GSTIN	Date
		21AGGPJ7334L22D	2-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	B.WIRE		13.88	KG	76.35	1059.738	1059.738	18%	190.7528	1250.49
					Total	1059.738	1059.738		190.75	1250.49

Rupees One Thousand Two Hundred Fifty Only

Summary	
Total Invoice Value	1059.74
Total Discounts	0.00
Total Taxable Value	1059.74
Total CGST	95.38
Total SGST	95.38
Grand Total	***1250.00***

Supplier Seal & Signature

Note: Make all cheques payable to Supplier Name

Thank you for your Business