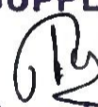


INVOICE

JENA SUPPLIER

AT:- Panchupalla, P.O.- Gualipada, Via.- Beraboi, P.S.- Delang, Dist.- Puri Mob.- 9937188277							GSTIN NO.- 21AGGPJ7334L2ZD			
Construction Name:-		CONST. OF HIGHER SECONDARY SCHOOL								
Customer Name:		J.E DELANG BLOCK					POS		Invoice	
Address:		DELANG, PURI					DELANG		GST/53	
							GSTIN		Date	
							21AGGPJ7334L2ZD		22-May-2026	
Product-wise Details:										
Sl. No.	Product Description	HSN/SAC Code	Qty	Unit	Rate	Total Sale	Taxable Value	GST SLAB		Total
								Rate %	Amount	
1	FLY ASH BRICKS	2579	2375.00	PC	4.58	10877.5	10877.5	12%	1305.3	12182.80
2	CEMENT	2940	89.00	BAG	274.010	24386.89	24386.89	18%	4389.6402	28776.53
3	ROD	7213	10.00	QUI	5806.800	58068	58068	18%	10452.24	68520.24
						93332.39	93332.39		16147.18	109479.57
Rupees One Lakh Nine Thousand Four Hundred Eighty Only							Summary			
							Total Invoice Value		93332.39	
JENA SUPPLIER  Proprietor							Total Discounts		0.00	
							Total Taxable Value		93332.39	
							Total CGST		8073.59	
							Total SGST		8073.59	
Note: Make all cheques payable to Supplier Name							Grand Total		109480	
Thank you for your Business										

INVOICE

JENA SUPPLIER

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

GSTIN NO.-21AGGPJ7334L2ZD

Construction Name:-	CONST. OF HIGHER SECONDARY SCHOOL		
Customer Name:	J.E DELANG BLOCK	POS	Invoice
Address:	DELANG, PURI	DELANG	GST/53
		GSTIN	Date
		21AGGPJ7334L2ZD	22-May-2026

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Summary

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	Total Discounts	0.00
	Total Taxable Value	93332.39
	Total CGST	8073.59
	Total SGST	8073.59
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Thank you for your Business