

RETAIL INVOICE

Mob. : 8249533940, 9777915413

1174

Invoice No. :

GLOBAL LOGISTICS AND SUPPLIERS

Date: 05/12/25

PANIKOILI, JAJPUR, ODISHA-755043

GSTIN-21CJXPD3219A1ZP

Challan No. :

Name: B.D O., Konee

Address: Repair & Maintenance of Tanapada Primary school, Tanapada, Tanakhela

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	Amount	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
①	BRM 340		12.65	486.96	6160	9%	9%	1108	7268	00
②	BRM 132		117.77	593.59	69907	9%	9%	12584	82491	00
③	BRM 174		0.895	1726.04	1545	9%	9%	278	1823	00
④	BRM 122		382.09	4.34	1658	9%	9%	298	1956	00
⑤	BRM 253		32.09	132.13	4240	9%	9%	763	5003	00
⑥	BRM 255		47.856	163.82	7823	9%	9%	1408	9231	00
⑦	BRM 028		2.47	522.09	1290	2.57	2.57	66	1356	00
					G. TOTAL				1,09,128	

Amount in Words.....Only

(BANK DETAILS)

BANK NAME :	STATE BANK OF INDIA
BRANCH :	PANIKOILI
BANK A/C NO. :	41427754823
IFSC :	SBIN0010922

For M/s. GLOBAL LOGISTICS AND SUPPLIERS
 Authorised Signatory