

Mob : 8249533940, 9777915413

**RETAIL INVOICE**

# GLOBAL LOGISTICS AND SUPPLIERS

PANIKOILI, JAJPUR, ODISHA-755043

GSTIN-21CJXPD3219A1ZP

Invoice No. : 1506

Date : 10/02/26

Challan No. :

Name

B.D.O. Konee

Address

Repair & Restoration of Banej UUP School

ADHAR/PAN/GSTIN

Sl. No.	DESCRIPTION OF GOODS	HSN Code	QNTY.	RATE	Amount	GST %		Amount of Tax	Total	
						CGST	OGST		Rs.	P.
1)	BRM 340		13	574.612	7470	9%	9%	1273	8743.00	
2)	BRM 174		0.81	2036.332	1650	9%	9%	299	1947.00	
3)	BRM 028		2.31	548.19	1266	-	-	-	1266.00	
4)	BRM 131		106.335	662.32	70428	-	-	-	70,428.00	
5)	BRM 20027		5.876	8.50	50	-	-	-	50.00	
6)	BRM 122		331.91	6.12	1699	-	-	-	1699.00	
7)	BRM 134		6.876	225.60	1325	-	-	-	1325.00	
8)	BRM 253		<del>28.00</del>	155.91	4365	-	-	-	4365.00	
9)	BRM 255		<del>13.00</del>	193.31	2513	-	-	-	2513.00	
10)	BRM 140		29.00	249.65	7240	-	-	-	7240.00	
11)	BRM 137		5.00	140.81	704	-	-	-	704.00	
12)	BRM 141		11	200.51	2206	-	-	-	2206.00	
G. TOTAL									1,02,486	

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

*Jitendra Jha*  
Authorized Signatory