



# TAX INVOICE

## COMMON SERVICE CENTER

RANGAMATIA, CHAMPUA, KEONJHAR, PIN-758044

Prop : KAMINI KANCHAN MAHANTA

Email : cscrangamatia@gmail.com

Phone : 9437431706, 9439111424

GSTIN : 21DGKPM2172L1ZA

Invoice No. - 0413

Invoice Date 08/01/2026

Challan No. ....

Challan Date. ....

Order No. ....

Order Date. ....

Name of the Purchaser Manoj Kumar Soren, A.E

Address of Delivery :

Address A.T. - Jhumpuna Block

GSTIN .....

SL. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	Discount	Total Value	SGST		CGST		Total Amount	
								%	Amount	%	Amount	Rs.	Ps.
1	Mortar Sand	BRM028	1.00	Cum.	1193.48		1193.48	2.5	29.84	2.5	29.84	1253.	16
												or say 1253 00	
								Freight Charge					
<b>TOTAL</b>												<b>G.T.P. 1253 00</b>	

**Bank Details :**

STATE BANK OF INDIA  
 Name : KAMINI KANCHAN MAHANTA  
 A/c No. : 20384062108  
 IFSC Code : SBIN0012074  
 Branch : CHAMPUA

Rupees one thousand two  
hundred fifty  
 ..... Only.)

For Common Service Center

Kamini Kanchan Mahanta  
 Authorised Signature

Prabul