TAX INVOICE

COMMON SERVICE CENTER

RANGAMATIA, CHAMPUA, KEONJHAR, PIN-758044
Prop : KAMINI KANCHAN MAHANTA
Email : cscrangamatia @gmail.com
Phone : 9437431706,9439111424
GSTIN : 21DGKPM2172L1ZA

Digital India
Power To Empower

Invoice No. 0412
Invoice Date 08/01/2026
Challan No.
Challan Date.
Order No.
Order Date.

Name of the Purchaser Manoj kumar Soren, A.E
Address A.T. Thumpura Block
GSTIN

Address of Delivery :

SL. No.	Description of Goods	HSN/SAC Code	Qnty.	Unit	Unit Price	Discount	Total Value	SGST %	SGST Amount	CGST %	CGST Amount	Total 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 Rs	1253	00
							Frieght Charge						
							TOTAL				G.T Rs	1253	00

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

(Rupees One thousand two hundred Fifty three — Only)

For Common Service Center

Kamini kanchan mahanta
Authorised Signature

Babul