TAX INVOICE

COMMON SERVICE CENTER

Digital India
Power To Empower

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

Invoice No. 1047
Invoice Date 6.2.26
Challan No.
Challan Date.
Order No.
Order Date.

Name of the Purchaser Arbin kumar Tudu J.E
Address A.T - Thempura 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	F/Ash Bricks	BRM005	1045	nos	6.25		6562.60	6	393.76	6	393.76	7350	12
							Frieght Charge						
							TOTAL					Rs 7350	00

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

(Rupees seven thousand three hundred fifty only ...Only.)

For Common Service Center

kamini kanchan mahanta
Authorised Signature