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. : 1042
Invoice Date 9.3.26
Challan No.
Challan Date.
Order No.
Order Date.

Name of the Purchaser manoj kumar Soren A.E
Address A.T. Thuapura 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	BRM08	0.50	cum	1193.49		596.74	2.5	14.92	2.5	14.92	627	00
							Frieght Charge						
							TOTAL					Rs. 627	00

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

(Rupees six hundred twenty seven Only.)

For Common Service Center

kamini kanchan mahanta
Authorised Signature

Babul JE