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. 0411
Invoice Date 03/01/2026
Challan No. .....
Challan Date. .....
Order No. .....
Order Date. .....

Name of the Purchaser M.K. Soren, AE
Address At- Champura 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,	Fine Sand	BRM028	1.00	cum	1193.48		1193.48	2.5	29.84	2.5	29.84	1253	16
							Frieght Charge						
							TOTAL				Say 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

Bahul