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. 1036

Invoice Date 10.2.26

Challan No. .....

Challan Date. .....

Order No. .....

Order Date. .....

Name of the Purchaser Manoj kumar Jaren, A.E

Address. A.T- Jhumpura 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
							Frieght Charge						
							TOTAL				Say	Rs 1253	00

JE

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

Babu JE