

TAX INVOICE



BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032
0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526770099309

IRN No - e4dcbd055ad803c4ba69e2c46a1da08a886090a66b8049e01f96853a3cb728ff

Name : **NEW SHRI NIKETAN PRINTING PRESS**

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABCPB0340D1ZL

Mob: 09373067650, 9370567650

Invoice No: EINVOICE- 756

CASH MEMO

Invoice Date : 20/05/2025

Tax is Payable On Reverse Charge : (Yes/No)

[illegible]

RS. TWO THOUSAND EIGHT HUNDRED NINETY ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2449.16

CGST	220.42
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SGST.	220.42
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2449.16	18%	220.42	220.42	0.00	2890.00
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Invoice Total	2890.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627

IFSC Code: SBIN0002161

- 1) CHEQUE RETURN CHARGES 300 RS /-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 77.627.00

Customer Signature

For MONA SCREENS

Authorised Signatory