

TAX INVOICE



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

E-way bill No -

ACK No - 122527065978932

IRN No - 6cffed84c4bd51a26d27dfaadd6bdda069d834fc668432d9b2d3ba38ffd7eb59

Name : **RADHASWAMI GRUH UDYOG**

Address : SWAMI VIVEKANAND WARD 0 MAIN ROAD BHANDARA

State : Maharashtra

State Code : 27

GSTIN : 27AASPV2287J1ZS

Mob: 9822237486

Invoice No: EINVOICE- 1048

CREDIT

Invoice Date : 07/06/2025

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

[illegible]

RS. TWENTY-FIVE THOUSAND FORTY ONLY

262.89

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	22356.82
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CGST	1341.41
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SGST.	1341.41
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Invoice Total	25040.00
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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 - 25.040.00

Customer Signature

For MONA SCREENS

Authorised Signatory