

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526922218800

IRN No - 7f1ea69b211f3424a48ec7ca7d936ed4b7f93a47313f02eb80aa2f6ac6d01daa

Name : **RAJAT PRINTER & STATIONER**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACYPM9333Q1ZC Mob: 9850040198

Invoice No: EINVOICE- 927

CASH MEMO

Invoice Date : 30/05/2025

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

[illegible]

RS. FIVE HUNDRED SEVENTY-SIX ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 488.13

CGST	43.93
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SGST.	43.93
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488.13	18%	43.93	43.93	0.00	575.99
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Invoice Total	576.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory