

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527670536237

IRN No - c1f6b5f2affa60d8f069f2443f0226293f0f9ff99a04dd649108ee0486d4bc79

Name : **AMBIKA PRINTING PRESS***

Address : 353 A ITWARI NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AGMPL3437G1Z9 Mob: 9561982785

Invoice No: EINVOICE- 1562

CASH MEMO

Invoice Date : 17/07/2025

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

[illegible]

RS. SEVEN THOUSAND ONE HUNDRED ONLY

28.50

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **6016.97**

CGST	541.53
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SGST.	541.53
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6016.97	18%	541.53	541.53	0.00	7100.03
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Invoice Total	7100.00
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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