

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527228870578

IRN No - ca3e580dfb8a515b20a4c749d41f761e9fe0769b90467fbd61720fc78db92163

Name : **C.B.PRINTERS**

Address : DHARAMPETH, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AFRPC4030L1ZD

Mob: 9823681086 9823681086

Invoice No: EINVOICE- 1193

CREDIT

Invoice Date : 19/06/2025

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

[illegible]

RS. ONE THOUSAND FOUR HUNDRED EIGHTY-ONE ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1255.08

CGST	112.96
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SGST.	112.96
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1255.08	18%	112.96	112.96	0.00	1481.00
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Invoice Total	1481.00
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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 - 1.481.00

Customer Signature

For MONA SCREENS

Authorised Signatory