

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528101912028

IRN No - 251792c7f689103888ccc68e62ec3341c1a5724cbef252d8bb0838d4f975dfad

Name : **CHANDEKAR PRINTING PRESS**

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AUOPC0527G1ZU

Mob: 9881555314 9881555314

Invoice No: EINVOICE- 1908

CREDIT

Invoice Date : 12/08/2025

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

[illegible]

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1483.05

CGST 133.47

SGST.	133.47
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1483.05	18%	133.47	133.47	0.00	1749.99
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Invoice Total	1750.00
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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 - 27.526.00

Customer Signature

For MONA SCREENS

Authorised Signatory