

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529870724348

IRN No - f46e6c2c3ff7c85a33ca2d1cce0f83bf6410b25edfd15cc1f2d42aece25ea39

Name : **CHANDEKAR PRINTING PRESS**

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AUOPC0527G1ZU

Mob: 988155314 988155314

Invoice No: EINVOICE- 3411

CREDIT

Invoice Date : 02/12/2025

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

[illegible]

RS. TWO THOUSAND TWO HUNDRED ELEVEN ONLY

168.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1873.31**

CGST	168.60
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SGST.	168.60
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1873.31	18%	168.60	168.60	0.00	2210.51
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Invoice Total	2211.00
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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 - 28.978.00

Customer Signature

For MONA SCREENS

Authorised Signatory