

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527347474354

IRN No - 582c88f5a047701fc03236406d8a8118b34de600c06628d81adfbfd9cd943465b

Name : **JEENMATA PRINTERS**

Address : CA Road Opp Gitanjali Jewellers Behind Raymond Showroom
Gandhiputla Square Nagpur

State : Maharashtra

State Code : 27

GSTIN : 27AAKPA8827D1ZS

Mob: 9960170821 7020128669

Invoice No: EINVOICE- 1299

CREDIT

Invoice Date : 27/06/2025

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

[illegible]

RS. NINE HUNDRED SIXTY-EIGHT ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **879.95**

CGST	44.03
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SGST.	44.03
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540.96	5%	13.52	13.52	0.00	568.00
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338.99	18%	30.51	30.51	0.00	400.01
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Invoice Total	968.00
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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 - 968.00

Customer Signature

For MONA SCREENS

Authorised Signatory