

TAX INVOICE



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

E-way bill No -

ACK No - 122527258725442

IRN No - e2cce715ccb401cdc07e99f9ba606bcd219457053e3efa81b33f8d7cd30ed4b9

Name : **KAMAL PRINTERS**

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ATVPB5720A1ZX

Mob: 7020060902

Invoice No: EINVOICE- 1228

CREDIT

Invoice Date : 21/06/2025

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

RS. SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY-EIGHT ONLY					49.42				
Lr. No. / Lr. Date : _-_-					No. of Cases :		Discount 0.00		
Transport: BYAUTO							Taxable Amount: 14620.82		
							CGST 1128.43		
							SGST. 1128.43		
6247.92		12%	374.87	374.87	0.00	6997.66			
8372.90		18%	753.56	753.56	0.00	9880.02			
							Invoice Total 16878.00		

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 - 180,395.00

Customer Signature

For MONA SCREENS

Authorised Signatory