

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527209345859

IRN No - d1ee748227f1bade5a51aa87c2a405655d0c4437835e3e0a0edecd3d1bfbd897

Name : **KHURANA TRAVEL SERVICES**

Address : 01 JAWAHAR ROAD HINGOLI

State : Maharashtra

State Code : 27

GSTIN : 27ACLPK4467C2ZI

Mob: 8830233859

Invoice No: EINVOICE- 1174

CASH MEMO

Invoice Date : 18/06/2025

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

[illegible]

RS. SIX THOUSAND TWENTY-SEVEN ONLY

39.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at off..

Discount	0.00
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Taxable Amount: 5108.00

CGST	459.72
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SGST.	459.72
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5108.00	18%	459.72	459.72	0.00	6027.44
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Invoice Total	6027.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory