

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528189965806

IRN No - 383a87c35567164b2f0a7e79ef120ccf21693c7627b1cc0c69efcd7072d17975

Name : **MAHARAJA PAPERS AND STATIONERS**

Address : COMMERCIAL CITY COMPLEX PLOT NO 62/1 SHOP NO
G-7 INDIRA GANDHI MARKET ROAD YAVATMAL

State : Maharashtra State Code : 27

GSTIN : 27AAUPL4857A1ZF Mob: 9422869055

Invoice No: EINVOICE- 1997

Invoice Date : 19/08/2025

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

[illegible]

RS. NINE THOUSAND THREE HUNDRED ONLY

31.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 8729.21

CGST	285.44
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SGST.	285.44
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7695.31	5%	192.39	192.39	0.00	8080.09
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1033.90	18%	93.05	93.05	0.00	1220.00
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Invoice Total	9300.00
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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 - 9,300.00

Customer Signature

For MONA SCREENS

Authorised Signatory