

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529746921134

IRN No - eaf045e9669f19465a3f4395a68fcd0bc73f525055c9f5d9cc2f1a4cacb52a16

Name : **PRINT MEDIA**

Address : BOTHARA COMPLEX, MODEL MILL CHOWK,
GANESHPETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ASCPD9279Q1ZX Mob: 8007777309

Invoice No: EINVOICE- 3307

CREDIT

Invoice Date : 25/11/2025

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

[illegible]

RS. TWO THOUSAND EIGHT HUNDRED SEVENTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2432.21

CGST	218.90
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SGST.	218.90
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2432.21	18%	218.90	218.90	0.00	2870.01
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Invoice Total	2870.00
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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 - 339.523.00

Customer Signature

For MONA SCREENS

Authorised Signatory