

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527627685856

IRN No - db9bdf8d4d7aec94085f869ba55e5ec71456af7b07d1729725072bf6daaef59c

Name : **RAJAT PRINTER & STATIONER**

Address : MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ACYPM9333Q1ZC Mob: 9850040198

Invoice No: EINVOICE- 1519

CREDIT

Invoice Date : 14/07/2025

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

[illegible]

RS. ONE THOUSAND NINE HUNDRED ONE ONLY

6.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1611.02

CGST	144.99
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SGST.	144.99
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1611.02	18%	144.99	144.99	0.00	1901.00
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Invoice Total	1901.00
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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 - 1.901.00

Customer Signature

For MONA SCREENS

Authorised Signatory