

GST Number : 27AAJPA8052H1ZS

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527239331844

IRN No - 22e9a67d982bef54c14f2f073fb566e204f54d2ae3d63b3fbb366e3f06dccc2f

Name : **SHREE INDUSTRIES**

Address : SHRIRAM NAGAR, TUMSAR

State : MAHARASHTRA State Code : 27

GSTIN : 27AOXPP1075P1ZW Mob: 9850322336

Invoice No: EINVOICE- 1203

CREDIT

Invoice Date : 20/06/2025

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

[illegible]

RS. ONE THOUSAND FOUR HUNDRED THIRTY-TWO ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1213.56**

CGST	109.22
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SGST.	109.22
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1213.56	18%	109.22	109.22	0.00	1432.00
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Invoice Total	1432.00
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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 - 3,362.00

Customer Signature

For MONA SCREENS

Authorised Signatory