

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527806899032

IRN No - 24e0adab1356a5b4bc224a8218dfe6317511396f75f7c6e8864a141d79907a91

Name : **SHREEJI GRAPHICS**

Address : GANDHI GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

Invoice No: EINVOICE- 1685

CREDIT

Invoice Date : 26/07/2025

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

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 - 105.875.00

Customer Signature

For MONA SCREENS

Authorised Signatory