

TAX INVOICE



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

E-way bill No -

ACK No - 122530028643354

IRN No - 2340703628a6b76102a4ac838e60adb01dd239d00282eb5eac9f6a2612de3d2d

Name : **SHREE PRINTING PRESS**

Address : PLOT NO 70 INDORAMA KAMGAR WASTI BUTIBORI
NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AKDPT1481D1Z7 Mob: 9049602335

Invoice No: EINVOICE- 3522

Invoice Date : 11/12/2025

CREDIT

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

RS. ONE THOUSAND NINE HUNDRED SIXTY-ONE ONLY						113.00					
Lr. No. / Lr. Date : _ - _ - _								No. of Cases :		Discount 0.00	
Transport: BYHAND										Taxable Amount: 1718.75	
										CGST 121.14	
516.20 5% 12.91 12.91 0.00 542.02										SGST. 121.14	
1202.55 18% 108.23 108.23 0.00 1419.01											
										Invoice Total 1961.00	

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 - 1.961.00

Customer Signature

For MONA SCREENS

Authorised Signatory