

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527796748255

IRN No - 09703895c40632712a76ecc7c5ed12887db1db8fd0163928450ea7aea91e1b94

Name : **SHREE VISHVAS PRINTERS STATIONERS**

Address : 63 LAVKUSNAGAR.MANEWADA RING ROAD NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AATPI3932Q1ZW

Mob: 9373839395

Invoice No: EINVOICE- 1673

CREDIT

Invoice Date : 25/07/2025

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

[illegible]

RS. EIGHT HUNDRED SIXTY ONLY

13.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 736.16

CGST	61.93
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SGST.	61.93
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Invoice Total	860.00
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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 - 860.00

Customer Signature

For MONA SCREENS

Authorised Signatory