

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527264293388

IRN No - ee18f00ebaceb63ae5c00aa1d0045e531f4463b89d0eb80963e9a792be946c3f

Name : **SHRI LAKSHMI ENTERPRISES**

Address : 652/736/79 OLD BAGADGANJ NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABZPD6653N1ZR

Mob: 7620731245 7620731245

Invoice No: EINVOICE- 1235

CREDIT

Invoice Date : 21/06/2025

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

[illegible]

RS. TWELVE THOUSAND SIXTY-FIVE ONLY

76.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: 10772.40

CGST	646.34
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SGST.	646.34
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10772.40	12%	646.34	646.34	0.00	12065.08
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Invoice Total	12065.00
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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 - 132.486.00

Customer Signature

For MONA SCREENS

Authorised Signatory