

TAX INVOICE



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

E-way bill No -

ACK No - 122527341382635

IRN No - 457793e7b6096214df7e6d32cf72499f6bf7ba652744e77b78f2a1958195a835

Name : **SHRI LAKSHMI ENTERPRISES**

Address : 652/736/79 OLD BAGADGANJ NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABZPD6653N1ZR

Mob: 7620731245 7620731245

Invoice No: EINVOICE- 1297

CREDIT

Invoice Date : 26/06/2025

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

RS. TWO THOUSAND THREE HUNDRED SIXTY-FOUR ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2003.39**

CGST	180.31
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SGST.	180.31
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2003.39	18%	180.31	180.31	0.00	2364.01
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Invoice Total	2364.00
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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 - 146.364.00

Customer Signature

For MONA SCREENS

Authorised Signatory