

TAX INVOICE



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

E-way bill No -

ACK No - 122527559487203

IRN No - 4a5c1478b26a3e1eb8d9654113028aa0378a706e119fe53dcd90d9f9b985cd64

Name : **SHUBHAM CARDS***

Address : NAGPURI JIN ROAD, OLD COTTAN MARKET, AKOLA

State : MAHARASHTRA

State Code : 27

GSTIN : 27ALNPM0124D1ZG

Mob: 9422193795,7038689222

Invoice No: EINVOICE- 1451

CREDIT

Invoice Date : 09/07/2025

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

RS. FOUR THOUSAND SEVEN HUNDRED EIGHTY ONLY					38.00														
Lr. No. / Lr. Date : -- -- --					No. of Cases :					Discount 0.00									
Transport: ANIS CARRIER										Taxable Amount: 4050.86									
										CGST 364.58									
										SGST. 364.58									
4050.86 18% 364.58 364.58 0.00 4780.02										Invoice Total 4780.00									

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 - 20.810.00

Customer Signature

For MONA SCREENS

Authorised Signatory