

TAX INVOICE



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

E-way bill No -

ACK No - 122630393268735

IRN No - e6172037dad27bd685a615bbc556fb36d0fa5b8fff0b22ce29f72ea6ba86315f

Name : **VEDIKA GRAPHICS**

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030

Invoice No: EINVOICE- 3846

Invoice Date : 03/01/2026

CREDIT

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

[illegible]

RS. FIFTEEN THOUSAND SIX HUNDRED NINETY-FOUR ONLY

2001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823-hitech at mayur off

Discount	0.00
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Taxable Amount:	13300.00
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CGST	1197.00
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SGST.	1197.00
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13300.00	18%	1197.00	1197.00	0.00	15694.00
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Invoice Total	15694.00
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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.

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- 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 - 53.023.00

Customer Signature

For MONA SCREENS

Authorised Signatory