

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528185226763

IRN No - 7f0f49ea980890672a40c798bd772115fea8851e2d93f12de5a805f65713931e

Name : **VIJAYALAXMI UDYOG**

Address : NEAR PRIYADHARSHANI POLYTECH COLLEG NEW
NANDANWAN LAYOUT NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27AITPB9981E1ZQ

Mob: 9834589166

Invoice No: EINVOICE- 1989

CREDIT

Invoice Date : 19/08/2025

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

[illegible]

RS. ONE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1159.32**

CGST	104.33
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SGST.	104.33
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1159.32	18%	104.33	104.33	0.00	1367.98
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Invoice Total	1368.00
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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 - 2,200.00

Customer Signature

For MONA SCREENS

Authorised Signatory