

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526802503411

IRN No - 73cb4799e5b8a6266096322cfd4c45b1a337d23851e3b633fe04b17e69797d33

Name : **SHREEJI GRAPHICS**

Address : GANDHI GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

Invoice No: EINVOICE- 794

CREDIT

Invoice Date : 22/05/2025

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	200.00	PCS	7.00	0.00	1400.00	9.00	126.00	9.00	126.00	1652.00

RS. ONE THOUSAND SIX HUNDRED FIFTY-TWO ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHIVNERY

Discount	0.00
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Taxable Amount: 1400.00

CGST	126.00
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SGST.	126.00
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1400.00	18%	126.00	126.00	0.00	1652.00
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Invoice Total	1652.00
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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 - 29.141.00

Customer Signature

For MONA SCREENS

Authorised Signatory