

TAX INVOICE



MONA SCREENS

BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526740384343

IRN No - a8b728a6c30ea9d2ecf738c9af347332814c2bd2da48536db25eb3f9564646a0

Name : **VEDIKA GRAPHICS**

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ANYPJ4146P1Z1

Mob: 9730034030

Invoice No: EINVOICE- 722

CREDIT

Invoice Date : 17/05/2025

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

[illegible]

RS. EIGHT THOUSAND ONE HUNDRED FORTY-TWO ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **6900.00**

CGST	621.00
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SGST.	621.00
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6900.00	18%	621.00	621.00	0.00	8142.00
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Invoice Total	8142.00
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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 - 37.634.00

Customer Signature

For MONA SCREENS

Authorised Signatory