

<div><div>TAX INVOICE</div><div><div>MONA SCREENS</div><div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div><div>0712 -2725732 9326733821 / 9823100635</div><div>E-Mail: monascreen@yahoo.in</div></div></div>							<div><div>Name : ASHOK BHATURAKAR</div><div>Address : CHHINDWARA</div><div>State : MADHYA PRADESHState Code : 23</div><div>GSTIN :Mob: +91 70000 52983</div></div>											
<div><div>GST Number : 27AAJPA8052H1ZS</div><div>Tax is Payable On Reverse Charge : (Yes/No)</div></div>							<div><div>Invoice No: 187</div><div>Invoice Date : 16/05/2025</div><div>CREDIT</div></div>											
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount						
								%	Amount	%	Amount							
1	REDUCER	38140010	1.00	LIT	825.00	15.25	699.15	18.00	125.85			825.00						
RS. EIGHT HUNDRED TWENTY-FIVE ONLY			1.00															
<div><div>Lr. No. / Lr. Date : ___-___-___</div><div>Transport: KAMAL LAMBA TRANSPORT CO</div></div>							<div><div>No. of Cases :</div><div>Discount 0.00</div><div>Taxable Amount: 699.15</div><div>IGST 125.85</div><div>Invoice Total 825.00</div></div>											
699.15 18% 0.00 0.00 125.85 825.00																		
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM																		
<div><div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div><div>IFSC Code: SBI N0002161</div><div>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.</div></div>							<div><div>TOTAL OUTSTANDING - 825.00</div><div>Customer Signature</div></div>						<div><div>For MONA SCREENS</div><div>Authorised Signatory</div></div>					