

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526887567726

IRN No - 82d2969c3e4b79f34bd944fecba2555cde5e973ee26fe3f615f107b0cc66350

Invoice No: EINVOICE- 888

CREDIT

Invoice Date : 28/05/2025

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

State Code : 27

Mob: 9049520118 9423611510

RS. THIRTY-FOUR THOUSAND NINE HUNDRED EIGHT ONLY					270.00																								
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :										Discount0.00									
Transport: DEVIKA TRANSPORT																				Taxable Amount:29583.14									
																				CGST2662.48									
																				SGST.2662.48									
29583.14 18% 2662.48 2662.48 0.00 34908.10																													
																				Invoice Total34908.00									

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 34.908.00

Customer Signature

For MONA SCREENS

Authorised Signatory