

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526921224451

IRN No - 760fe9963ccb758059ae90905df06d944e502e2f0c78e719501f7f2cd59391fb

Invoice No: EINVOICE- 922

CREDIT

Invoice Date : 30/05/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIAPA0074A1Z8 Mob: 9673378899

[illegible]

983.30

No. of Cases :

Discount	0.00
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Taxable Amount:	85980.40
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CGST	5158.82
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SGST.	5158.82
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Invoice Total	96298.00
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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 - 733,761.00

Customer Signature

For MONA SCREENS

Authorised Signatory