

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526917114290

IRN No - 1ca1a7ac6a0309ef3fd61306931e321058fc8afaf948c0d550ebafd1339b5b46

Invoice No: EINVOICE- 917

Invoice Date : 30/05/2025

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

GSTIN : 27AFRPC4030L1ZD Mob: 9823681086 9823681086

RS. NINETY-THREE THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY					326.50					
Lr. No. / Lr. Date : _ _ - _ - _					No. of Cases :					
Transport: BYHAND										
					Discount 0.00					
					Taxable Amount: 79303.50					
					CGST 7137.32					
					SGST. 7137.32					
79303.50 18% 7137.32 7137.32 0.00 93578.14										
					Invoice Total 93578.00					

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 93,578.00

Customer Signature

For MONA SCREENS

Authorised Signatory