

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526755174315

IRN No - 6a7360236b965d0178245ce49296c9eb6a8678802db4ccf0c6c8e9eb04a5c34c

Invoice No: EINVOICE- 737

CREDIT

Invoice Date : 19/05/2025

Address : GANDHI CHOWK, SADAR, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ADOPA6867E1ZC Mob: 2532742 9422805165

[illegible]

RS. EIGHT HUNDRED SEVENTY ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **737.29**

CGST	66.36
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SGST.	66.36
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737.29	18%	66.36	66.36	0.00	870.01
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Invoice Total	870.00
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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 - 17.982.00

Customer Signature

For MONA SCREENS

Authorised Signatory