

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526883061075

IRN No - 23864c44616cf4f00055db057ff04a131b4f4008fb850375773e58111a01deb4

Invoice No: EINVOICE- 880

CREDIT

Address : 396,BABULBAN NEAR PETROL PUMP,WARDHMAN
NAGAR WARDHMAN NAGAR NAGPUR

Invoice Date : 28/05/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AJXPK4513G1ZX Mob: 9850341761

[illegible]

RS. THREE THOUSAND NINE HUNDRED TEN ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **3313.58**

CGST	298.22
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SGST.	298.22
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3313.58	18%	298.22	298.22	0.00	3910.02
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Invoice Total	3910.00
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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 - 155.892.00

Customer Signature

For MONA SCREENS

Authorised Signatory