

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527041338299

IRN No - c4c7226804c4e4d4b95225c83f7f5ad181a2870b953bd53f845f02584d9ca584

Invoice No: EINVOICE- 1017

CREDIT

Invoice Date : 06/06/2025

Address : SHASTRI WARD WARD NO.01 SAMRAT NAGAR
WARASEONI

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

State : MADHYA PRADESH State Code : 23

GSTIN : 23AILPJ8924D1ZB Mob: 9617912712 8989800139

RS. SIX THOUSAND EIGHT HUNDRED EIGHTY-FIVE ONLY

46.51

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1419-2000 DEL.AT AKASH..

Discount	0.00
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Taxable Amount: 6147.17

IGST	737.66
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6147.17	12%	0.00	0.00	737.66	6884.83
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Invoice Total	6885.00
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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 - 60.583.00

Customer Signature

For MONA SCREENS

Authorised Signatory