

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526950200859

IRN No - 6996b71ddc95440a34db31bf01b516789d8818bcc2bceac946ef5a26d17ab17c

Invoice No: EINVOICE- 954

CREDIT

Invoice Date : 31/05/2025

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

State : MADHYA PRADESH State Code : 23

GSTIN : 23AILPJ8924D1ZB Mob: 9617912712 8989800139

RS. SEVEN THOUSAND NINE HUNDRED FIFTY ONLY					53.63				
Lr. No. / Lr. Date : _ _ _ _					No. of Cases :				
Transport: BYAUTO					DEL.AT AKASH PRINTER				
							Discount		0.00
							Taxable Amount:		7098.11
							IGST		851.77
7098.11 12% 0.00 0.00 851.77 7949.88									
							Invoice Total		7950.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

For MONA SCREENS

- 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 - 53,698.00

Customer Signature

Authorised Signatory