

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526676319563

IRN No - 8685fbf1f66f6a69c59bb7f6fbbf7c2f3e8a937b239f47abbc4810ef67254bbe

Invoice No: EINVOICE- 652

CASH MEMO

Invoice Date : 13/05/2025

Address : VIKRI KENDRA ANANDVAN WARORA

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

State : Maharashtra

State Code : 27

GSTIN : 27AAATM2248N1ZA

Mob: 9168662204 7447740461

[illegible]

RS. THREE HUNDRED FORTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 288.13

CGST	25.93
------	-------

SGST.	25.93
-------	-------

288.13	18%	25.93	25.93	0.00	339.99
--------	-----	-------	-------	------	--------

Invoice Total	340.00
---------------	--------

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory