

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526829184055

IRN No - 61c931b486cc768518d6f9fcf547c59f300218583a41cfcd3373bc3ac8f7dff

Invoice No: EINVOICE- 829

CREDIT

Invoice Date : 24/05/2025

Address : UNIT NO. 2, NEAR ASHOK CHOWK BUDDHA NAGAR
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AEHPT6189A1Z7 Mob: 9325299145

[illegible]

RS. SEVEN THOUSAND FIVE HUNDRED THIRTY-FIVE ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **6386.00**

CGST	574.74
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SGST.	574.74
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6386.00	18%	574.74	574.74	0.00	7535.48
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Invoice Total	7535.00
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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 - 7.535.00

Customer Signature

For MONA SCREENS

Authorised Signatory