

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526727143428

IRN No - 91973847f7d5771b94e6f9d6126c0bada9a6b574b7e78d4e405124b543370f69

Invoice No: EINVOICE- 707

CREDIT

Invoice Date : 16/05/2025

Address : PLOT NO- F42 PHASE 2 MIDC SHIVANI AKOLA

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

State : Maharashtra State Code : 27

GSTIN : 27AAAFN8818R1ZI Mob: 8830344196

[illegible]

22.00

No. of Cases :

Transport: BYAUTO

1925 MAX DEL.AT AARYAN

Discount	0.00
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Taxable Amount:	15875.00
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CGST	1428.75
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SGST.	1428.75
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15875.00	18%	1428.75	1428.75	0.00	18732.50
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Invoice Total	18733.00
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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.

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- 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 - 40.237.00

Customer Signature

For MONA SCREENS

Authorised Signatory