

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

IRN No - 58b2c737ad3678fdd738855266c7772403f40c5a908c03dcace27f8d96ef6879

CREDIT

Invoice Date : 13/05/2025

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

RS. SIXTY-SIX THOUSAND TWO HUNDRED EIGHTY ONLY

640.28

No. of Cases :

Discount	0.00
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Taxable Amount:	59178.98
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CGST	3550.74
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SGST.	3550.74
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59178.98	12%	3550.74	3550.74	0.00	66280.46
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Invoice Total	66280.00
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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 - 442.967.00

Customer Signature

For MONA SCREENS

Authorised Signatory