

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527051953787

IRN No - 39cab85f806297015b30c374cc4e655bc1c19b50adda0c2e10c963b4c5881338

Invoice No: EINVOICE- 1033

CREDIT

Invoice Date : 06/06/2025

Address : DUPLEX NO 6 VRUNDAWAN NAGAR AKOLA

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

State : Maharashtra State Code : 27

GSTIN : 27GBAPP6215B1ZX Mob: 9503398626

RS. TWENTY-FIVE THOUSAND SEVEN HUNDRED EIGHTY ONLY						94.00				
Lr. No. / Lr. Date : _-_- - - - No. of Cases :										
Transport: TRANSPORT 1										
Discount0.00 Taxable Amount:21979.29 CGST1900.45 SGST.1900.45										
2589.41	12%	155.36	155.36	0.00	2900.13					
19389.88	18%	1745.09	1745.09	0.00	22880.06					
Invoice Total							25780.00			

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 - 25.780.00

Customer Signature

For MONA SCREENS

Authorised Signatory