

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528018591163

IRN No - f949e654db05ea296613210f907fe4cca2099fc56d979c75bcb1ac2b2104b4e4

Invoice No: EINVOICE- 1841

CASH MEMO

Invoice Date : 07/08/2025

Address : H. NO. 55, JOHARIPURA MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACAFA6205D1ZZ Mob: 9146916760

RS. ONE THOUSAND TWO HUNDRED NINETY ONLY

4.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1093.22

CGST	98.39
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SGST.	98.39
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1093.22	18%	98.39	98.39	0.00	1290.00
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Invoice Total	1290.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory