

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528108378579

IRN No - 00506d5ccf3be6a49f029dcf7027c6bc8c4c4a560d063930dc36944694874ad9

Invoice No: EINVOICE- 1911

CREDIT

Invoice Date : 13/08/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AZNPB8915F1Z8 Mob: 9763228340

RS. ONE THOUSAND THREE HUNDRED ONLY					2.00																		
Lr. No. / Lr. Date : _-_-					No. of Cases :					Discount										0.00			
Transport: BY PORTER					Taxable Amount:										1101.70								
										CGST										99.16			
										SGST.										99.16			
1101.70 18%										99.16	99.16	0.00	1300.02										
															Invoice Total					1300.00			

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 - 1.300.00

Customer Signature

For MONA SCREENS

Authorised Signatory