

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527548990817

IRN No - 1d16c95554d4c0834cefdfe0fb96d582aaa26953dcc1ad75d11914a760dc7ae6

Invoice No:	EINVOICE- 1441	CREDIT
Invoice Date :	09/07/2025	
Tax is Payable On Reverse Charge : (Yes/No)		

State : Maharashtra State Code : 27
GSTIN : 27BBVPS4966C1ZY Mob: 9373906777

[illegible]

RS. FIVE THOUSAND SIX HUNDRED SIXTY-ONE ONLY

501.00

Lr. No. / Lr. Date :	____-____-____	No. of Cases :	_____
Transport: BYAUTO		2030 AST DELAT SHIVAM	09/05/2024
		09/05/2024	

Discount	0.00
Taxable Amount:	4800.00
CGST	430.50
SGST.	430.50

Invoice Total	5661.00
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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 - 7.990.00

Customer Signature

For MONA SCREENS

Authorised Signatory