

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527813926662

IRN No - a78e0428ca50ff184d4aa254fa75f44916e9e57b16208a3b130d7b142a1e54e9

Invoice No: EINVOICE- 1694

CREDIT

Invoice Date : 26/07/2025

Address : 282 BASEMENT GR FLOOR TRIMURTI NAGAR LAXMI
NAGAR

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

State : Maharashtra State Code : 27

GSTIN : 27BBVPS4966C1ZY Mob: 9373906777

RS. FIVE THOUSAND SIX HUNDRED SIXTY-FIVE ONLY

501.00

Lr. No. / Lr. Date :	- -
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No. of Cases :

Transport: BYAUTO

DEL.AT SHIVAM 2030AST

Discount	0.00
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Taxable Amount: **4801.00**

CGST	432.09
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SGST.	432.09
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4801.00	18%	432.09	432.09	0.00	5665.18
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Invoice Total	5665.00
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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 - 22.458.00

Customer Signature

For MONA SCREENS

Authorised Signatory