

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528133585986

IRN No - 216427eac31fe712425a47c311608743b59784135c8cc0dad591db14cf21d8dd

Invoice No: EINVOICE- 1942

CREDIT

Invoice Date : 14/08/2025

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

[illegible]

RS. EIGHT THOUSAND NINE HUNDRED TWENTY-ONE ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1925-AST DEL.AT SOFTLINK
RISHABH

Discount	0.00
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Taxable Amount: 7560.00

CGST	680.40
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SGST.	680.40
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7560.00	18%	680.40	680.40	0.00	8920.80
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Invoice Total	8921.00
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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 - 35.285.00

Customer Signature

For MONA SCREENS

Authorised Signatory