

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529908776961

IRN No - 8991aedac9ee1f4e69c84c379339ad607c66872c93053ea95591a51e5b4b3a8e

Invoice No: EINVOICE- 3444

CREDIT

Invoice Date : 04/12/2025

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. FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY

501.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1925-AT SHIVAM

Discount	0.00
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Taxable Amount: **3800.00**

CGST	342.00
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SGST.	342.00
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3800.00	18%	342.00	342.00	0.00	4484.00
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Invoice Total	4484.00
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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 - 15.862.00

Customer Signature

For MONA SCREENS

Authorised Signatory