

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526944614954

IRN No - 7b3b510243cfa63f462cc75b46c7bedf25a2adfb3686596a083eeda05b742eeb

Invoice No: EINVOICE- 948

CREDIT

Invoice Date : 31/05/2025

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. TWENTY-THREE THOUSAND TWO HUNDRED FIFTY-EIGHT
ONLY

2651.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **19710.00**

CGST	1773.90
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SGST.	1773.90
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19710.00	18%	1773.90	1773.90	0.00	23257.80
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Invoice Total	23258.00
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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.

TOTAL OUTSTANDING - 23,258.00

- 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.

Customer Signature

For MONA SCREENS

Authorised Signatory