

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122529858963750

IRN No - 69dfba33222b2ae880e3462765df3434ebc7f8891f809ae58278c17a2e3460b

Name : **AHUJA BROTHERS**

Address : MAHAL, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAWFA7914K1ZS

Mob:

Invoice No: EINVOICE- 3403

CREDIT

Invoice Date : 01/12/2025

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

[illegible]

RS. SIX THOUSAND FIVE HUNDRED SEVENTY-TWO ONLY

36.26

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

11 DM

Discount	0.00
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Taxable Amount: **5858.54**

CGST	356.72
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SGST.	356.72
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2623.79	5%	65.59	65.59	0.00	2754.97
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3234.75	18%	291.13	291.13	0.00	3817.01
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Invoice Total	6572.00
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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 - 10.096.00

Customer Signature

For MONA SCREENS

Authorised Signatory