

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528126590421

IRN No - e9d1f8e75eed89fcb5e443714327a60012ff3bad2266242ec242409275249ceb

Invoice No: EINVOICE- 1929 **CASH MEMO**
Invoice Date : 14/08/2025
Tax is Payable On Reverse Charge : (Yes/No)

[illegible]

RS. THREE THOUSAND FIVE HUNDRED FIVE ONLY

170.00

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

Transport: TRANSPORT 1

Discount	0.00
Taxable Amount:	2970.00
CGST	267.30
SGST.	267.30

2970.00	18%	267.30	267.30	0.00	3504.60
---------	-----	--------	--------	------	---------

Invoice Total	3505.00
---------------	---------

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory