

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530199580414

IRN No - add0ac7dbac0fa8520332fe1a3d23d9981c2a89cd19fd709ee1cbb971fa268a3

Invoice No: EINVOICE- 3690

CREDIT

Invoice Date : 23/12/2025

Address : GANJAKHET CHOWK, BHANDARA ROAD, NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27AEKPK6058G1Z9

Mob: 9673578620 9371999953

[illegible]

RS. THREE THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

15.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2846.26**

CGST	214.38
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SGST.	214.38
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Invoice Total	3275.00
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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 - 12.668.00

Customer Signature

For MONA SCREENS

Authorised Signatory