

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122527659004627

**IRN No -** 713d3b5f1b698302e404729863c180f092341da10499ef2c4f2c96fb76461149

Invoice No: EINVOICE- 1549

## CREDIT

Invoice Date : 16/07/2025

Address : SHIV KAILASA PLOT NO. 237/1, 238/1, 238/2, 239,  
MOUZA-SONDAPUR, TAHSIL-HINDNA AND D NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AAACO7165P2ZS Mob: 8788856587

RS. THREE THOUSAND FOUR HUNDRED FIFTY ONLY

**30.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY PORTER

1620-WHT

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **3080.51**

|      |        |
|------|--------|
| CGST | 184.83 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 184.83 |
|-------|--------|

|               |         |
|---------------|---------|
| Invoice Total | 3450.00 |
|---------------|---------|

**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 - 15.451.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**