

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527576222588

IRN No - 8ccfd9bcea7e76bfe39e56748649cd63ca027b385fb79583f77a4a831940b0d6

Invoice No: EINVOICE- 1466

CREDIT

Invoice Date : 10/07/2025

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

State Code : 27

Mob: 07104-222365,93742430026

RS. FIVE THOUSAND TWO HUNDRED TWENTY ONLY					21.00				
Lr. No. / Lr. Date : _-_-					No. of Cases :		Discount 0.00		
Transport: BYHAND							Taxable Amount: 4460.47		
							CGST 379.78		
333.34 5% 8.33 8.33 0.00 350.00							SGST. 379.78		
4127.13 18% 371.45 371.45 0.00 4870.03									
							Invoice Total 5220.00		

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 5,220.00

Customer Signature

For MONA SCREENS

Authorised Signatory