

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530125239698

IRN No - 18128db858219b0b2d6f80c475bcf0099085a6e6516fe741dccc7201d59e8fc

Invoice No: EINVOICE- 3619

CREDIT

Invoice Date : 18/12/2025

Address : SURVEY NO.155/6 VILLAGE-LAPKA TQ-MOUDA
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AACCA0084B1ZA Mob: 9960968034

[illegible]

RS. TWO THOUSAND NINE HUNDRED THIRTY ONLY

19.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2483.07**

CGST 223.47

SGST.	223.47
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2483.07	18%	223.47	223.47	0.00	2930.01
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Invoice Total	2930.00
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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 - 9,269.00

Customer Signature

For MONA SCREENS

Authorised Signatory