

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529302436582

IRN No - 2524a4654861fefbc86b57f97b93590e388cf44839a425c0afcd2a8a77296ca6

Invoice No: EINVOICE- 2919

CREDIT

Invoice Date : 29/10/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AQRPA3006F1Z7 Mob: 9763492565

[illegible]

RS. FIFTEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

29.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	13110.00
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CGST	1179.90
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SGST.	1179.90
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13110.00	18%	1179.90	1179.90	0.00	15469.80
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Invoice Total	15470.00
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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.

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- 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 - 17.358.00

Customer Signature

For MONA SCREENS

Authorised Signatory