

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530006046780

IRN No - e4742b210d809d4467112fe8d2b8b17f9a7dccf766b9f85151b329b9b7ed4e4d

Invoice No: EINVOICE- 3503

CREDIT

Invoice Date : 10/12/2025

Address : GURUNANAK WARD GONDIA

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABOPD3697D1ZH Mob: 9421715378 9637526351

[illegible]

RS. FIVE THOUSAND ONE HUNDRED TWENTY ONLY

303.00

Lr. No. / Lr. Date :

No. of Cases : 1

Transport: GURU RAMDAS

Discount	0.00
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Taxable Amount: **4367.33**

CGST	376.34
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SGST.	376.34
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Invoice Total	5120.00
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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 - 5,120.00

Customer Signature

For MONA SCREENS

Authorised Signatory