

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

IRN No - 6a8f348b2029422bb4ac7032a3543fb8372794521832779bb394f6e0d31cddd3

CREDIT

Invoice Date : 17/07/2025

GSTIN : 27AANCB2053J1ZK Mob: 9371103467

RS. THIRTY-THREE THOUSAND SIX HUNDRED FIFTY-ONE ONLY

24.80

No. of Cases :

DEL.AT PRESS..

Taxable Amount:	28621.00
-----------------	----------

CGST	2514.99
------	---------

SGST.	2514.99
-------	---------

2030.00	12%	121.80	121.80	0.00	2273.60
---------	-----	--------	--------	------	---------

26591.00	18%	2393.19	2393.19	0.00	31377.38
----------	-----	---------	---------	------	----------

Invoice Total	33651.00
---------------	----------

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 - 36.584.00

Customer Signature

For MONA SCREENS

Authorised Signatory