

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122530293215630

**IRN No -** 012c4a4ee55b5ac05b8c26b09cf6ed7de379cd34cd2d0d708f17e390f1489857

Invoice No: EINVOICE- 3776

## CREDIT

Address : 117 CENTRAL AVENUE ROAD NAGPUR

Invoice Date : 29/12/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AANCB2053J1ZK Mob: 8552077700

[illegible]

RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

**11.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **1462.52**

|      |       |
|------|-------|
| CGST | 41.25 |
|------|-------|

|       |       |
|-------|-------|
| SGST. | 41.25 |
|-------|-------|

|         |    |       |       |      |         |
|---------|----|-------|-------|------|---------|
| 1390.49 | 5% | 34.77 | 34.77 | 0.00 | 1460.03 |
|---------|----|-------|-------|------|---------|

|       |     |      |      |      |       |
|-------|-----|------|------|------|-------|
| 72.03 | 18% | 6.48 | 6.48 | 0.00 | 84.99 |
|-------|-----|------|------|------|-------|

|               |         |
|---------------|---------|
| Invoice Total | 1545.00 |
|---------------|---------|

**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.

- 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 - 27.602.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**