

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630518276847

IRN No - 77e58f71f4d8a1c27cd95ad27ed56f4bb3f44095e51f32fcaec64f13678730e8

Invoice No: EINVOICE- 3962

CREDIT

Invoice Date : 10/01/2026

Address : SUVARNA LAGHU UDHYOG 5 HINGNA ROAD MIDC
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABPPB4324A1Z6 Mob: 9423104788

[illegible]

RS. ONE THOUSAND SIX HUNDRED THIRTY-FIVE ONLY

4.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1385.60**

CGST	124.70
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SGST.	124.70
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1385.60	18%	124.70	124.70	0.00	1635.00
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Invoice Total	1635.00
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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 - 6.982.00

Customer Signature

For MONA SCREENS

Authorised Signatory