

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530143135633

IRN No - afe094547ca3dbf155409274e37d9b672a20049a88ba4c042f3f00b550dd3c6e

Invoice No: EINVOICE- 3639

CREDIT

Invoice Date : 19/12/2025

Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI,
TIMKI, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHOPB8279P1ZE Mob: 9404802283 7767965567

RS. ELEVEN THOUSAND EIGHT HUNDRED ONLY

2000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1218-M/C-ADM

Discount	0.00
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Taxable Amount: **10000.00**

CGST	900.00
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SGST.	900.00
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10000.00	18%	900.00	900.00	0.00	11800.00
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Invoice Total	11800.00
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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 - 11.800.00

Customer Signature

For MONA SCREENS

Authorised Signatory