

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530047434386

IRN No - 39fedac9f6aaa91f08160ee103b72005bd420d87bbc196a6b40ae889c7434e8a

Invoice No: EINVOICE- 3543

CREDIT

Invoice Date : 12/12/2025

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

State : Maharashtra State Code : 27

GSTIN : 27ACMPW2679P1ZD Mob: 9764362449

[illegible]

1917.73

No. of Cases :

Discount	0.00
----------	------

Taxable Amount:	179149.35
-----------------	------------------

CGST	4478.74
------	---------

SGST.	4478.74
-------	---------

Invoice Total	188107.00
---------------	-----------

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 - 416.241.00

Customer Signature

For MONA SCREENS

Authorised Signatory