

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530108607591

IRN No - cfe2cfadcb0a977ac44f0041768a60f8f143f3cdafbe13a8cfdddc866cb129b09

Invoice No: EINVOICE- 3599

CREDIT

Invoice Date : 17/12/2025

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AUOPC0527G1ZU Mob: 9881555314 9881555314

[illegible]

RS. EIGHT HUNDRED NINETY ONLY

3.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 754.24

CGST	67.88
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SGST.	67.88
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754.24	18%	67.88	67.88	0.00	890.00
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Invoice Total	890.00
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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.

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- 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 - 51.421.00

Customer Signature

For MONA SCREENS

Authorised Signatory