

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527628819964

IRN No - a52af47a071a1476ccc50572e56c8a580f43d3ddb535edebfae2a08da7e05105

Name : **CHANDRA ARTS**

Invoice No: EINVOICE- 1522

CREDIT

Invoice Date : 14/07/2025

Address : NEAR MARUTI TEMPLE H NO. 1242/45 RAJABAXA
NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27APXPC0167L2ZF

Mob: 8793704894 9890253922

[illegible]

RS. FIVE THOUSAND EIGHT HUNDRED TWELVE ONLY

39.62

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 4925.20

CGST 443.27

SGST.	443.27
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4925.20	18%	443.27	443.27	0.00	5811.74
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Invoice Total	5812.00
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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.

5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,812.00

Customer Signature

For MONA SCREENS

Authorised Signatory