

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528220079039

IRN No - 9538910ecba9f89945a6922b57f28175b2b0c6c4120c046e5ce3cc66f23c019d

Invoice No: EINVOICE- 2035

CREDIT

Invoice Date : 21/08/2025

Address : ARIHANT ENCLAVE PLOT NO. 22 FLAT NO. 101
WATHODA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ACWPN9081G1ZT Mob: 9890888311

[illegible]

RS. FIFTEEN THOUSAND FOUR HUNDRED ONLY

2001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823-SUP DEL.AT GOPAL OFF

Discount	0.00
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Taxable Amount: 13050.85

CGST	1174.58
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SGST.	1174.58
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13050.85	18%	1174.58	1174.58	0.00	15400.01
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Invoice Total	15400.00
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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 - 15,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory