

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527672328270

IRN No - 6541007f8e44ddc45b9d6200e0c71203f6ba669f2b9542d327dfa1dd40242764

Invoice No: EINVOICE- 1565

CREDIT

Invoice Date : 17/07/2025

Address : GANDHI CHOWK, SADAR, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ADOPA6867E1ZC Mob: 2532742 9422805165

[illegible]

RS. FIVE THOUSAND EIGHT HUNDRED FORTY-ONE ONLY

501.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

2030-MAX DEL.AT SHIVNERY

Discount	0.00
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Taxable Amount: **4950.00**

CGST	445.50
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SGST.	445.50
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4950.00	18%	445.50	445.50	0.00	5841.00
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Invoice Total	5841.00
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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 - 17.464.00

Customer Signature

For MONA SCREENS

Authorised Signatory