

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529894006479

IRN No - 57834240a52710fa93d50f368a3e3d47fc671b12c4250598ac9cfd81159d2b65

Invoice No: EINVOICE- 3430

CREDIT

Address : TIRUMALA PLOT NO. 149 WARDHMANNAGAR NAGPUR

Invoice Date : 03/12/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AALCD6182E1ZH Mob: 9284356031

RS. FOURTEEN THOUSAND FOUR HUNDRED SEVENTY-FOUR ONLY					146.51					
Lr. No. / Lr. Date : _ _ _ _					No. of Cases :		Discount 0.00			
Transport: BYHAND							Taxable Amount: 13784.84			
13784.84 5% 344.62 344.62 0.00 14474.08							CGST 344.62			
							SGST. 344.62			
							Invoice Total 14474.00			

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.
- 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 - 14.474.00

Customer Signature

For MONA SCREENS

Authorised Signatory