

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528020748852

IRN No - 09846e517fc5975e3f297fc9a20ea1fa455cb027ecda7912aa2e5e0ea1e968bf

Invoice No: EINVOICE- 1848

CREDIT

Invoice Date : 07/08/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS6198R1Z8 Mob: 8805452304

RS. TWO THOUSAND SIX HUNDRED SIXTY-SEVEN ONLY						16.50					
Lr. No. / Lr. Date : -- -- -- No. of Cases :								Discount			0.00
Transport: BYAUTO DCUT AT RAVI								Taxable Amount:			2345.37
								CGST			160.85
								SGST.			160.85
1674.19 12% 100.45 100.45 0.00 1875.09											
671.18 18% 60.40 60.40 0.00 791.98											
								Invoice Total			2667.00

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 - 2,667.00

Customer Signature

For MONA SCREENS

Authorised Signatory