

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527478787277

IRN No - 7c9670f93305b0ea57987ffb1eb3e2d63e7caf4c09dbb2679bcb06b7b4718ee4

Invoice No: EINVOICE- 1393

CASH MEMO

Invoice Date : 04/07/2025

Address : KUSAN STAMB BUS STAND 01 MULTAI MULTAI

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

State : MADHYA PRADESH State Code : 23

GSTIN : 23BIIPM0526J1ZF Mob: 9425635142

RS. FOUR THOUSAND FIVE HUNDRED FIFTY ONLY					1.00																						
Lr. No. / Lr. Date : _ - _ - _										No. of Cases :										Discount		0.00					
Transport: BYHAND																				Taxable Amount:		3855.94					
																				IGST		694.07					
3855.94										18%										0.00		0.00		694.07		4550.01	
																				Invoice Total		4550.00					

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory