

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527286330858

IRN No - 787e4a493f801687f8f32fe6b04418626adde3e04f1255cd26d3ac05f9fba1a8

Invoice No: EINVOICE- 1256

CREDIT

Invoice Date : 23/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AABFF5379C1ZI Mob: 9373102443

[illegible]

RS. SIXTEEN THOUSAND ONE HUNDRED SIXTY-SIX ONLY

2001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823-max del.at apple

Discount	0.00
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Taxable Amount: **13700.00**

CGST	1233.00
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SGST.	1233.00
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13700.00	18%	1233.00	1233.00	0.00	16166.00
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Invoice Total	16166.00
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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 - 16.166.00

Customer Signature

For MONA SCREENS

Authorised Signatory