

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630481843716

IRN No - 85c330d52c0b535b0d679bce99a11d0aaa38779f168170f9a82dab6e3b6f16a7

Invoice No: EINVOICE- 3917

CREDIT

Invoice Date : 08/01/2026

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AABFF5379C1ZI Mob: 9422496802

RS. FOUR THOUSAND NINE HUNDRED FIFTY-SIX ONLY

600.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1823-INSPA

Discount	0.00
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Taxable Amount: 4200.00

CGST	378.00
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SGST.	378.00
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4200.00	18%	378.00	378.00	0.00	4956.00
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Invoice Total	4956.00
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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 - 14.372.00

Customer Signature

For MONA SCREENS

Authorised Signatory