

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No - 282106698637
ACK No - 122530280928239
IRN No - d8a7fda4937e4149b6f6e3ec4102c7fb1ead8f85a311eb105eb72d2344f3cee5

Invoice No: EINVOICE- 3765

CREDIT

Invoice Date : 28/12/2025

State : Maharashtra State Code : 27

GSTIN : 27ABSPP7781N1ZF Mob: 9689064640

[illegible]

1288.40

No. of Cases : 21

Discount	0.00
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Taxable Amount: 125255.20

CGST	3131.38
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SGST.	3131.38
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Invoice Total	131518.00
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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 - 207.719.00

Customer Signature

For MONA SCREENS

Authorised Signatory