

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527187140653

IRN No - f82b702b46bd7f2da602c30f354b9b065abf2b398694534daa411971662372e9

Invoice No: EINVOICE- 1163

CREDIT

Invoice Date : 16/06/2025

Address : HUDCO COLONY B-27/195 NARA ROAD JARIPATKA

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

State : Maharashtra State Code : 27

GSTIN : 27AMAPM8883F1ZP Mob: 9890075438

RS. TWENTY-TWO THOUSAND SIX HUNDRED SEVENTY-THREE ONLY					147.00					
Lr. No. / Lr. Date : _-__-__					No. of Cases :					
Transport: BYAUTO					del.at home					
							Discount		0.00	
							Taxable Amount:		19214.00	
							CGST		1729.26	
							SGST.		1729.26	
19214.00 18% 1729.26 1729.26 0.00 22672.52										
							Invoice Total		22673.00	

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 - 22.673.00

Customer Signature

For MONA SCREENS

Authorised Signatory