

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530190120732

IRN No - f20c46cf10b1349ab99609ad0e7d6c256b86f848de2860555375e6ffb1d8f0b7

Invoice No: EINVOICE- 3682

CREDIT

Invoice Date : 22/12/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27APCPR5138K1ZJ Mob: 9420303100

RS. SEVENTY-EIGHT THOUSAND FOUR HUNDRED FIVE ONLY					602.50																								
Lr. No. / Lr. Date : _-_-										No. of Cases :										Discount0.00									
Transport: KUMAR TRANSPORT CORPN																				Taxable Amount:72913.05									
																				CGST2745.84									
																				SGST.2745.84									
58713.00 5% 1467.83 1467.83 0.00 61648.66																													
14200.05 18% 1278.01 1278.01 0.00 16756.07																													
																				Invoice Total78405.00									

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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