

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527390904240

IRN No - a27e6dad753ab496b596edc54b847568064466f8381cad1c748e769617c0d175

Invoice No: EINVOICE- 1335

Invoice Date : 30/06/2025

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

GSTIN : 27AQNPA2328L1ZR Mob: 9850068117

RS. NINETY-EIGHT THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY					443.80																		
Lr. No. / Lr. Date : _ _ _										No. of Cases :										Discount		0.00	
Transport: BYAUTO										***										Taxable Amount:		83880.00	
																				CGST		7549.20	
																				SGST.		7549.20	
83880.00										18%		7549.20		7549.20		0.00		98978.40					
																				Invoice Total		98978.00	

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 - 98.978.00

Customer Signature

For MONA SCREENS

Authorised Signatory