

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530224656637

IRN No - 532b9aeaa31b39471f752dea8b304c1422a0ed3802b9a42972a6012b73990bb5

Invoice No: EINVOICE- 3713

CREDIT

Invoice Date : 24/12/2025

Address : JODHARIPURA 82 GANDHI NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AQNPA2328L1ZR Mob: 9850068117

[illegible]

RS. TWO THOUSAND FIVE HUNDRED NINETY ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	2194.93
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CGST	197.54
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SGST.	197.54
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2194.93	18%	197.54	197.54	0.00	2590.01
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Invoice Total	2590.00
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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.

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- 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 - 2.590.00

Customer Signature

For MONA SCREENS

Authorised Signatory