

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528044699899

IRN No - 45944e155c08a32cd329cbc7dbf63f1dfa0345aae4949955fa879c1ab195a6b0

Invoice No: EINVOICE- 1867

CREDIT

Invoice Date : 08/08/2025

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

GSTIN : 27KDOPS9032M1ZG Mob: 8087788859

RS. THIRTY-SIX THOUSAND FIVE HUNDRED EIGHTY ONLY						3000.00				
Lr. No. / Lr. Date : _-_- No. of Cases :								Discount 0.00		
Transport: BYAUTO DEL.AT CUTETR 2027/1925								Taxable Amount: 31000.00		
								CGST 2790.00		
								SGST. 2790.00		
31000.00 18% 2790.00 2790.00 0.00 36580.00										
								Invoice Total 36580.00		

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 - 36.580.00

Customer Signature

For MONA SCREENS

Authorised Signatory