

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530309669538

IRN No - 5a702e33fef24103f157dd84bfae95b8375c1da9da56ef6e2c78b170d0a3b0c3

Invoice No: EINVOICE- 3783

Invoice Date : 30/12/2025

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

State Code : 27

Mob: 9960170821 7020128669

RS. ONE THOUSAND SIX HUNDRED FORTY-FOUR ONLY					19.00																	
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :										Discount		0.00
Transport: BYHAND																				Taxable Amount:		1396.90
																				CGST		123.55
33.33 5% 0.83 0.83 0.00 34.99																				SGST.		123.55
1363.57 18% 122.72 122.72 0.00 1609.01																						
																				Invoice Total		1644.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 1.00

Customer Signature

For MONA SCREENS

Authorised Signatory