

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530225534961

IRN No - 7c7664b8f5d220c12a90e31916fc62eb0a51b166c5ac4354f97c820f966a20e6

Invoice No: EINVOICE- 3717

CREDIT

Invoice Date : 24/12/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AECPA4093B1Z2 Mob: 9373103161

[illegible]

RS. FIVE THOUSAND TWO HUNDRED THREE ONLY

51.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT APEX MEDICOSE

NIKAI AC 11Y1A

4954.81	5%	123.87	123.87	0.00	5202.55
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Discount	0.00
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Taxable Amount:	4954.81
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CGST	123.87
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SGST.	123.87
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Invoice Total	5203.00
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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 - 5,203.00

Customer Signature

For MONA SCREENS

Authorised Signatory