

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527559249056

IRN No - a1c20aa799f7e23dd1a4f78d20700be8194a4e59a864a64e1d531653a78916ed

Invoice No: EINVOICE- 1448

CREDIT

Invoice Date : 09/07/2025

Address : H.NO. 321 LALGANJ ZADE CHOWK NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ATVPB5720A1ZX Mob: 7020060902

RS. TWENTY-THREE THOUSAND ONE HUNDRED NINETEEN ONLY						5.00					
Lr. No. / Lr. Date : _ - _ - _								No. of Cases :			
Transport: TRANSPORT 1								AT SHOP			
								Discount		0.00	
								Taxable Amount:		19592.43	
								CGST		1763.31	
								SGST.		1763.31	
19592.43 18% 1763.31 1763.31 0.00 23119.05											
								Invoice Total		23119.00	

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.
- 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 - 169,145.00

Customer Signature

For MONA SCREENS

Authorised Signatory