

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527219088157

IRN No - ffb3dfd68a062df3a9d2cafe6b91318d775809e91d143b239c48fe835753be87

Invoice No: EINVOICE- 1182

CREDIT

Invoice Date : 18/06/2025

Address : MANAV NAGAR PLOT NO 19, UMRED ROAD, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27EYXPK3827G1ZS Mob: 9325763402

RS. TWO THOUSAND NINE HUNDRED EIGHTY-THREE ONLY					4.00																								
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :										Discount0.00									
Transport: BYHAND																				Taxable Amount:2572.62									
																				CGST205.20									
																				SGST.205.20									
877.70 12% 52.66 52.66 0.00 983.02																													
1694.92 18% 152.54 152.54 0.00 2000.00																													
																				Invoice Total2983.00									

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 - 70,357.00

Customer Signature

For MONA SCREENS

Authorised Signatory