

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122630479237833

**IRN No -** 989dfe6ad1af9dfe6a2391bbad50ec287a6b1fb67fa5e07b21fc40a6b69b2cd0

Invoice No: EINVOICE- 3911

**CREDIT**

Invoice Date : 08/01/2026

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. THIRTY-THREE THOUSAND NINE HUNDRED SIXTY-SEVEN  
ONLY

**16.00**

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases :

Transport: BYAUTO

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |          |
|-----------------|----------|
| Taxable Amount: | 28785.66 |
|-----------------|----------|

|      |         |
|------|---------|
| CGST | 2590.71 |
|------|---------|

|       |         |
|-------|---------|
| SGST. | 2590.71 |
|-------|---------|

|          |     |         |         |      |          |
|----------|-----|---------|---------|------|----------|
| 28785.66 | 18% | 2590.71 | 2590.71 | 0.00 | 33967.08 |
|----------|-----|---------|---------|------|----------|

|               |          |
|---------------|----------|
| Invoice Total | 33967.00 |
|---------------|----------|

**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 - 33.967.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**