

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528212348846

IRN No - 40ea54e386c166575d5dc1276924f16e8b4a1e0300d810fce8e31b82c87d46ed

Invoice No: EINVOICE- 2022

CREDIT

Invoice Date : 21/08/2025

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

GSTIN : 27AFNPA6480Q1ZR Mob: 9765498872

RS. SIXTY-FIVE THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY						12.00				
Lr. No. / Lr. Date : _-_- No. of Cases :								Discount 0.00		
Transport: BYAUTO del.at shop								Taxable Amount: 55744.00		
								CGST 5016.96		
								SGST. 5016.96		
55744.00 18% 5016.96 5016.96 0.00 65777.92										
								Invoice Total 65778.00		

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 310,628.00

Customer Signature

For MONA SCREENS

Authorised Signatory