

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530224910085

IRN No - 53488a7ae238145bf26885a76fa7b068275e2703bdcaa40f58aa9b60cc64fbe8

Invoice No: EINVOICE- 3714

CREDIT

Invoice Date : 24/12/2025

Address : V H B COLONY PLOT NO. I/84 SHANTI NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ATYPD6877F1ZY Mob: 9673527469

RS. FIVE THOUSAND SIX HUNDRED TWENTY-THREE ONLY

40.30

Lr. No. / Lr. Date :	- -
----------------------	-----

No. of Cases :

Transport: BYAUTO

DEL.AT YOGESH..

Discount	0.00
----------	------

Taxable Amount: **5355.50**

CGST	133.89
------	--------

SGST.	133.89
-------	--------

5355.50	5%	133.89	133.89	0.00	5623.28
---------	----	--------	--------	------	---------

133.89

0.00	5623.28
------	---------

Invoice Total	5623.00
---------------	---------

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 - 6,459.00

Customer Signature

For MONA SCREENS

Authorised Signatory