

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527258655046

IRN No - 720dabefb426614affa13bc17f1bdce1fde65217fa0957f3932b459535c00d89

Invoice No: EINVOICE- 1227

CASH MEMO

Invoice Date : 21/06/2025

Address : VIKRI KENDRA ANANDVAN WARORA

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

State : Maharashtra

State Code : 27

GSTIN : 27AAATM2248N1ZA

Mob: 9168662204 7447740461

[illegible]

RS. FOUR HUNDRED FIFTEEN ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 351.69

CGST	31.65
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SGST.	31.65
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351.69	18%	31.65	31.65	0.00	414.99
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Invoice Total	415.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory