

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527473342121

IRN No - 197bcb58a977261685b40a6b164828168455897b26938a7eb486019a0450e803

Invoice No: EINVOICE- 1390

CREDIT

Invoice Date : 04/07/2025

Address : PILLUPANDU MADIR HOUSE NO 720 TIMKI ROAD TIMKI
ROAD

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

State : Maharashtra State Code : 27

GSTIN : 27AIJPM0465G1Z8 Mob: 9225667800

[illegible]

RS. FOUR THOUSAND THREE HUNDRED SEVEN ONLY

29.84

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

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

Taxable Amount: 3834.05

CGST	236.94
------	--------

SGST.	236.94
-------	--------

Pkg. & Fwd. /Freight	-1.00
----------------------	-------

Invoice Total	4307.00
---------------	---------

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 - 4.307.00

Customer Signature

For MONA SCREENS

Authorised Signatory