

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527532113693

IRN No - 1fbf32a8da2a62b12db3bfd6e9ac1b3b3ea8f9e65df0d3372293adbd0e274978

Invoice No: EINVOICE- 1429

CREDIT

Invoice Date : 08/07/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AIJPM0465G1Z8 Mob: 9225667800

RS. THREE THOUSAND ONE HUNDRED THIRTY-TWO ONLY						13.00					
Lr. No. / Lr. Date : _ - _ - _								No. of Cases :			
Transport: TRANSPORT 1											
240.96 5% 6.02 6.02 0.00 253.00											
2439.83 18% 219.58 219.58 0.00 2878.99											
										Discount 0.00	
										Taxable Amount: 2680.79	
										CGST 225.60	
										SGST. 225.60	
										Invoice Total 3132.00	

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 - 3,132.00

Customer Signature

For MONA SCREENS

Authorised Signatory