

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528061115622

IRN No - 9aa37ddae310b3e06c1873254a4efdcfe139f33310b7e9d2b3669acef8e5a683

CREDIT

Invoice Date : 09/08/2025

State : Maharashtra State Code : 27

GSTIN : 27ADOPI9898M1ZA Mob: 7387750381

RS. TWO THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY

11.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2340.68

CGST	210.65
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SGST.	210.65
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2340.68	18%	210.65	210.65	0.00	2761.98
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Invoice Total	2762.00
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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 - 2.762.00

Customer Signature

For MONA SCREENS

Authorised Signatory