

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527375607928

IRN No - f651931a20007cef2d96b186ccf85cdef0a01258f6862e4ebd9f2b4dbd6115ee

Invoice No: EINVOICE- 1333

CREDIT

Invoice Date : 28/06/2025

Address : PLOT NO 79, PAUNIKAR BUILDING, GOLIBAR CHOWK
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AFAPA5780N1Z9 Mob: 7719878899

[illegible]

RS. TWENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE ONLY

281.81

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 26781.00

CGST	1606.86
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SGST.	1606.86
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26781.00	12%	1606.86	1606.86	0.00	29994.72
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Invoice Total	29995.00
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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 - 108,131.00

Customer Signature

For MONA SCREENS

Authorised Signatory