

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527459395376

IRN No - b7f4521b03d0457ab98814db0f9758a10dcd07ce5b2fe45d10c1127940f21f83

Invoice No: EINVOICE- 1381

CREDIT

Invoice Date : 03/07/2025

Address : PHASE II, BUTIBORI BUTIBORI INDUSTRIAL AREA
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPF6188P2ZI Mob: 9021605867

[illegible]

RS. SIX THOUSAND FOUR HUNDRED TWO ONLY

6.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at shivnery

Discount	0.00
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Taxable Amount: 5425.00

CGST	488.25
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SGST.	488.25
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5425.00	18%	488.25	488.25	0.00	6401.50
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Invoice Total	6402.00
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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 - 6.402.00

Customer Signature

For MONA SCREENS

Authorised Signatory