

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530141396328

IRN No - 8e10f8424311fd06d715fa45941672fa1906b595884ca5fcb8ec222005ac0f67

Invoice No: EINVOICE- 3637

CREDIT

Invoice Date : 19/12/2025

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABCPB0340D1ZL

Mob: 09373067650,9370567650

[illegible]

RS. NINE THOUSAND FOUR HUNDRED SIXTY-NINE ONLY

19.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 8024.60

CGST 722.21

SGST.	722.21
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8024.60	18%	722.21	722.21	0.00	9469.02
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Invoice Total	9469.00
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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 - 64.957.00

Customer Signature

For MONA SCREENS

Authorised Signatory