

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530214361341

IRN No - 0bc8df88ed8dcd4fd043cb55f4f8b90b4ef3619b1fa5a24f62bcf253f21b8045

Invoice No: EINVOICE- 3703

CREDIT

Invoice Date : 24/12/2025

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

RS. TWENTY-FIVE THOUSAND THIRTY-TWO ONLY					34.00																			
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :										Discount				0.00
Transport: BYHAND																				Taxable Amount:				21213.62
																				CGST				1909.22
																				SGST.				1909.22
21213.62										18%		1909.22		1909.22		0.00		25032.06						
																				Invoice Total				25032.00

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 - 92.623.00

Customer Signature

For MONA SCREENS

Authorised Signatory