

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530267080363

IRN No - 906c0db42735264cacef5017aef797ca43ea73e8ebca8e3dec10cd337bc3067f

Invoice No: EINVOICE- 3756

CREDIT

Invoice Date : 27/12/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

RS. NINE THOUSAND FOUR HUNDRED SEVENTY-THREE ONLY						17.00				
Lr. No. / Lr. Date : _ - _ - _						No. of Cases :				
Transport: BYHAND								Discount 0.00		
								Taxable Amount: 8027.99		
								CGST 722.51		
								SGST. 722.51		
8027.99 18% 722.51 722.51 0.00 9473.01										
								Invoice Total 9473.00		

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 - 102.096.00

Customer Signature

For MONA SCREENS

Authorised Signatory