

TAX INVOICE



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

IRN No - 5e785ae85fb5dd5b23da2f4bbd41e5e8fc8d3d01177d90c216ea305b28a6d6ee

CREDIT

Invoice Date : 10/01/2026

State : MAHARASHTRA State Code : 27
GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

RS. ONE THOUSAND NINE HUNDRED TWELVE ONLY

270.00

No. of Cases :

Discount	0.00
Taxable Amount:	1620.00
CGST	145.80
SGST.	145.80

1620.00	18%	145.80	145.80	0.00	1911.60
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Invoice Total	1912.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 80,127.00

Customer Signature

For MONA SCREENS

Authorised Signatory