

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530082797903

IRN No - b8907ebbf78c098adeed8ca449ba11ec4f20dab6e5f00b874f9b22c771b566b

Invoice No: EINVOICE- 3583

CREDIT

Invoice Date : 15/12/2025

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

[illegible]

RS. NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVEN ONLY

814.40

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

14 DM UP-30.10.

Discount	0.00
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Taxable Amount:	93053.00
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CGST	2326.33
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SGST.	2326.33
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Pkg. & Fwd. /Freight	1.00
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Invoice Total	97707.00
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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 - 372.258.00

Customer Signature

For MONA SCREENS

Authorised Signatory