

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530316294493

IRN No - bdd7953e0c882839271da7288c46e45ef0f2d0bb7c9d41cf385c1b96a409c1a7

Invoice No: EINVOICE- 3781

CREDIT

Invoice Date : 29/12/2025

Address : NEW ITWARI ROAD GANDHI PUTLA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

RS. NINETY-SIX THOUSAND THREE HUNDRED NINETY ONLY

606.05

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

18DM

Discount	0.00
----------	------

Taxable Amount:	81686.75
-----------------	----------

CGST	7351.81
------	---------

SGST.	7351.81
-------	---------

81686.75	18%	7351.81	7351.81	0.00	96390.37
----------	-----	---------	---------	------	----------

Invoice Total	96390.00
---------------	----------

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 - 378,651.00

Customer Signature

For MONA SCREENS

Authorised Signatory