

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527452993629

IRN No - d997ccae97c937205162b8b96916aba5396bb0969d4f41775e6f24f34f98a010

Invoice No: EINVOICE- 1371

CREDIT

Invoice Date : 03/07/2025

Address : BEHIND PANDE COMPLEX / CENTRAL BANK PLOT NO.
2544/A/2 UMRED ROAD NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AAJFO4151H1Z7 Mob: 9372425058

RS. FOUR THOUSAND ONE HUNDRED EIGHTY-TWO ONLY

26.25

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

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

Taxable Amount: **3543.75**

CGST	318.94
------	--------

SGST.	318.94
-------	--------

3543.75	18%	318.94	318.94	0.00	4181.63
---------	-----	--------	--------	------	---------

Invoice Total	4182.00
---------------	---------

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 - 4.182.00

Customer Signature

For MONA SCREENS

Authorised Signatory