

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630352932800

IRN No - 799bffe89694bb44b1285cdf3ea8d1806d47446235fe7d5422a41665bf3ec07d

CREDIT

Invoice Date : 01/01/2026

State : MADHYA PRADESH State Code : 23

GSTIN : 23AFKPT0261R1ZY Mob: 9424931932 9424931932

RS. EIGHT THOUSAND FIFTY-FIVE ONLY

352.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

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

Taxable Amount:	6886.26
-----------------	----------------

IGST	1169.21
------	---------

540.96	5%	0.00	27.05	568.01
--------	----	------	-------	--------

6345.30	18%	0.00	0.00	1142.16	7487.46
---------	-----	------	------	---------	---------

Invoice Total	8055.00
---------------	---------

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 - 8,055.00

Customer Signature

For MONA SCREENS

Authorised Signatory