

TAX INVOICE



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

IRN No - 1609ded18187b356562e108adaf18e74c0a6bf7004b29e1a59b35012735e51ab

GSTIN : 27AAMPN8025G1ZH Mob: 9822234921

RS. TEN THOUSAND FOUR HUNDRED NINETY ONLY

95.19

Lr. No. / Lr. Date : _____

No. of Cases : 1

Transport: SAI GOURAV ROADLINES

Discount	0.00
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Taxable Amount:	9990.38
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CGST	249.76
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SGST.	249.76
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9990.38	5%	249.76	249.76	0.00	10489.90
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Invoice Total	10490.00
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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 - 10.858.00

Customer Signature

For MONA SCREENS

Authorised Signatory