

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530027612843

IRN No - 56ac036b5b780be9404bae1f90a9af3db96f0a9d8c8600ad941139294ad38eee

Invoice No: EINVOICE- 3517

CREDIT

Invoice Date : 11/12/2025

Address : PLOT NO 10 MIDDLE RING ROAD ISHWAR NAGAR

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

State : Maharashtra

State Code : 27

GSTIN : 27AFFPK2361C1ZU

Mob: 2710205 8055638877

[illegible]

RS. NINE THOUSAND THREE HUNDRED EIGHTY-FIVE ONLY

67.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.t ahop

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

Taxable Amount: **7953.00**

CGST	715.77
------	--------

SGST.	715.77
-------	--------

7953.00	18%	715.77	715.77	0.00	9384.54
---------	-----	--------	--------	------	---------

Invoice Total	9385.00
---------------	---------

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 - 19.294.00

Customer Signature

For MONA SCREENS

Authorised Signatory