

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630569642918

IRN No - 5fb6b0301c094588d9fc7def89543e336375fda1148c0eb335dc318fe2793771

Invoice No: EINVOICE- 4005

CREDIT

Invoice Date : 14/01/2026

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

State : Maharashtra State Code : 27

GSTIN : 27BJZPM5097C1ZJ Mob: 9423611510

[illegible]

RS. EIGHT THOUSAND FIVE HUNDRED FIFTY-FIVE ONLY

59.60

Lr. No. / Lr. Date : - - No. of Cases : 1

Transport:	DEVIKA TRANSPORT	1419-2500 mix
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8147.70	5%	203.69	203.69	0.00	8555.08
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Discount	0.00
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Taxable Amount: **8147.70**

CGST	203.69
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SGST.	203.69
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Invoice Total	8555.00
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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 - 83.702.00

Customer Signature

For MONA SCREENS

Authorised Signatory