

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527113879055

IRN No - 9c28498f24b828ac220418db402eea2d73a78419a945d8659499a4f32e7e141d

Invoice No: EINVOICE- 1090

CREDIT

Invoice Date : 11/06/2025

Address : H.NO.55 JOHARIPURA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360

[illegible]

RS. TWELVE THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY

1260.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

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

Taxable Amount: **10664.00**

CGST	959.76
------	--------

SGST.	959.76
-------	--------

10664.00	18%	959.76	959.76	0.00	12583.52
----------	-----	--------	--------	------	----------

Invoice Total	12584.00
---------------	----------

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 - 83,614.00

Customer Signature

For MONA SCREENS

Authorised Signatory