

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527259679353

IRN No - 0b50170677f2b4253a55acc35cda2ab282985c3e66b80d2c8bf5f6870d4b8237

Invoice No: EINVOICE- 1231

CREDIT

Invoice Date : 21/06/2025

Address : H.NO.55 JOHARIPURA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ENGPS9067C1ZJ Mob: 9021417360

RS. TWELVE THOUSAND EIGHT HUNDRED FIFTY-SEVEN ONLY																			
							1176.00												
Lr. No.	/ Lr. Date :	- - -	No. of Cases :																
Transport:	BYHAND																		
									Discount 0.00 Taxable Amount: 10895.43 CGST 980.59 SGST. 980.59										
10895.43	18%		980.59	980.59	0.00	12856.61													
									Invoice Total 12857.00										

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 - 31.533.00

Customer Signature

For MONA SCREENS

Authorised Signatory