

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527201516424

IRN No - 001b66927e5179f7533ae0d1b459928123f582e43b72d41e5293a08f8f16a533

Invoice No: EINVOICE- 1172

CASH MEMO

Invoice Date : 17/06/2025

Address : H/NO-3971, WARD NO-6, PLOT NO-57, MAHAJANWADI,
WANADONGRI, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AUBPN7638L1Z3 Mob: 9272199084 8421823238

RS. SEVEN THOUSAND SEVENTY-ONE ONLY

29.85

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

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

Taxable Amount: 5991.97

CGST 539.27

SGST.	539.27
-------	--------

5991.97	18%	539.27	539.27	0.00	7070.51
---------	-----	--------	--------	------	---------

Invoice Total	7071.00
---------------	---------

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory