

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527659104981

IRN No - 61a8a8b6dc7d4bf85098fffc59da3dddfbc9befff9b383f6eab672dd94d5c2046

Invoice No: EINVOICE- 1550

CASH MEMO

Invoice Date : 16/07/2025

Address : NEW SHUKRAWARI 133A DASARA ROAD MAHAL

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

State : Maharashtra State Code : 27

GSTIN : 27ABKPH1177L1ZD Mob: 7769890527

RS. EIGHT HUNDRED FIFTY ONLY

1.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 720.34

CGST	64.83
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SGST.	64.83
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720.34	18%	64.83	64.83	0.00	850.00
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Invoice Total	850.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory