

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529816855354

IRN No - 6954ebb2e3dc051ad62654119be396e7869f76cba9aae3e3776024e754076bb5

Invoice No: EINVOICE- 3373

Invoice Date : 29/11/2025

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

GSTIN : 27AQOPP8687L1ZL Mob: 9922364445

RS. NINE THOUSAND FOUR HUNDRED FORTY ONLY					20.00				
Lr. No. / Lr. Date : _ - _ - _					No. of Cases :		Discount 0.00		
Transport: BYHAND					DEL.AT SHOP		Taxable Amount: 8000.00		
							CGST 720.00		
							SGST. 720.00		
8000.00 18% 720.00 720.00 0.00 9440.00									
							Invoice Total 9440.00		

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 53,624.00

Customer Signature

For MONA SCREENS

Authorised Signatory