

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529896919098

IRN No - 6d8f1d326c4022d0acd5527baba6c59bb928f3e7761052aba355b3a910cafce3

Invoice No: EINVOICE- 3435

CREDIT

Invoice Date : 03/12/2025

Address : CHITNIS PARK, MAHAL, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AQOPP8687L1ZL Mob: 9922364445

[illegible]

RS. EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY

40.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **15900.00**

CGST	1431.00
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SGST.	1431.00
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15900.00	18%	1431.00	1431.00	0.00	18762.00
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Invoice Total	18762.00
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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 - 72.386.00

Customer Signature

For MONA SCREENS

Authorised Signatory