

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530310559972

IRN No - 30a07c635da88dc936ad066d515440b478b8693cfeddc07c6f728afaf82bf792

Invoice No: EINVOICE- 3784

CREDIT

Invoice Date : 30/12/2025

Address : CHITNIS PARK, MAHAL, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AQOPP8687L1ZL Mob: 9922364445

RS. THIRTY-SEVEN THOUSAND FIVE HUNDRED TWENTY-FOUR ONLY						80.00					
Lr. No. / Lr. Date : - - -						No. of Cases :					
Transport: BYAUTO						DEL.AT PRESS					
Discount 0.00 Taxable Amount: 31800.00 CGST 2862.00 SGST. 2862.00											
31800.00 18% 2862.00 2862.00 0.00 37524.00						Invoice Total 37524.00					

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 - 133,716.00

Customer Signature

For MONA SCREENS

Authorised Signatory