

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527896618438

IRN No - 9344545134dcf30166ccfc1c43c05010c56498ff34a78380f432c33241c1dfc3

Invoice No: EINVOICE- 1746

CREDIT

Invoice Date : 31/07/2025

Address : OLD WARORA NAKA CIVIL LINE CHANDRAPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ASLPS0016M1ZG Mob: 9822920424 9373601589

[illegible]

RS. ONE THOUSAND TWO HUNDRED ONLY

6.00

Lr. No. / Lr. Date : 1 - -

No. of Cases :

Transport: NAVYA DISHA EXPRESS

Discount	0.00
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Taxable Amount: **1016.95**

CGST	91.52
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SGST.	91.52
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1016.95	18%	91.52	91.52	0.00	1199.99
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Invoice Total	1200.00
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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 - 37.330.00

Customer Signature

For MONA SCREENS

Authorised Signatory