

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527547686333

IRN No - b1bbbfd369d3fb867c93e1a8e83d72baa60ac5ff2145aee4efc2757f6831429

Invoice No: EINVOICE- 1438

CREDIT

Invoice Date : 09/07/2025

Address : DUPLEX NO 6 VRUNDAWAN NAGAR AKOLA

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

State : Maharashtra State Code : 27

GSTIN : 27GBAPP6215B1ZX Mob: 9503398626

RS. FOUR THOUSAND EIGHT HUNDRED FIFTY ONLY

50.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **4330.47**

CGST	259.83
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SGST.	259.83
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Invoice Total	4850.00
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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 - 5,845.00

Customer Signature

For MONA SCREENS

Authorised Signatory