

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122529827826419

**IRN No -** daee3d0e7af19eb37031a1b1798890312706bfa868b720aedc8fc22839a0e240

Invoice No: EINVOICE- 3385

## CREDIT

Invoice Date : 29/11/2025

Address : GROUND FLOOR, MAIN MARKET JARIPATKA, NAGPUR

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

State Code : 27

GSTIN : 27ABTFM8657K1Z7

Mob: 9922691169 9372177722

[illegible]

**114.66**

No. of Cases :

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |                 |
|-----------------|-----------------|
| Taxable Amount: | <b>10342.70</b> |
|-----------------|-----------------|

|      |        |
|------|--------|
| CGST | 258.57 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 258.57 |
|-------|--------|

|               |          |
|---------------|----------|
| Invoice Total | 10860.00 |
|---------------|----------|

**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 - 10.860.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**