

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630378410520

IRN No - aaf06eacfcf44ee3b9c65bcd63397d3517ef5b670d6f9a67e09d5c8640a0ffa

Invoice No: EINVOICE- 3835

CREDIT

Invoice Date : 02/01/2026

Address : 75, SARVATRA NAGAR NARENDRA NAGAR EXT
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACIPL4158J1ZA Mob: 8275713445

RS. TWO THOUSAND SIX HUNDRED NINETY-FIVE ONLY

38.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2283.90**

CGST	205.55
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SGST.	205.55
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2283.90	18%	205.55	205.55	0.00	2695.00
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Invoice Total	2695.00
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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 - 97.978.00

Customer Signature

For MONA SCREENS

Authorised Signatory