

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530230965688

IRN No - 1be6197101a88d837536fff8d0521b7902e5bb8a05b5949238f341977459d22d

Invoice No:	EINVOICE- 3721	CREDIT
Invoice Date :	25/12/2025	
Tax is Payable On Reverse Charge : (Yes/No)		

State : Maharashtra State Code : 27
GSTIN : 27BFZPB3511C1ZO Mob: 9665420657

[illegible]

RS. THIRTEEN THOUSAND SEVEN HUNDRED THIRTY-FIVE
ONLY

1701.00

Lr. No. / Lr. Date :	- - -	No. of Cases :
Transport: BYAUTO		1823-max del.at parmatma

Discount	0.00
Taxable Amount:	11640.00
CGST	1047.60
SGST.	1047.60

11640.00	18%	1047.60	1047.60	0.00	13735.20
----------	-----	---------	---------	------	----------

Invoice Total	13735.00
---------------	----------

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 - 13.735.00

Customer Signature

For MONA SCREENS

Authorised Signatory