

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527301613733

IRN No - 7309819b4e36a38269826daefbf1e591e7e56b8306487c60a6e1e20aa3f7d054

Invoice No: EINVOICE- 1265

CREDIT

Invoice Date : 24/06/2025

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

State Code : 27

GSTIN : 27AFFPS5990H1ZV

Mob: 9881734890 9405719722

[illegible]

RS. TWO THOUSAND SIXTY-FOUR ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1749.17**

CGST	157.42
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SGST.	157.42
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1749.17	18%	157.42	157.42	0.00	2064.01
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Invoice Total	2064.00
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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 - 25.263.00

Customer Signature

For MONA SCREENS

Authorised Signatory