

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529795785008

IRN No - 6662c9a2c6bd2fc95f9c01efd9b739c65dfd8911f2300fb2638650478334a297

Invoice No: EINVOICE- 3360

CREDIT

Invoice Date : 28/11/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 7620427131

RS. ELEVEN THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY						26.00				
Lr. No. / Lr. Date : _ - _ - No. of Cases :									Discount 0.00	
Transport: BYHAND									Taxable Amount: 9556.82	
									CGST 860.11	
									SGST. 860.11	
9556.82 18% 860.11 860.11 0.00 11277.04									Invoice Total 11277.00	

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 - 42.708.00

Customer Signature

For MONA SCREENS

Authorised Signatory