

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530343067947

IRN No - 25676df3e6e21c3cc57a7a658dc2f8984ead3dbfb1e8ba6ea9813c2ad9f0721e

Invoice No: EINVOICE- 3807

CREDIT

Invoice Date : 31/12/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 7620427131

RS. NINE THOUSAND FIFTY-TWO ONLY						13.00				
Lr. No. / Lr. Date : _-_-								No. of Cases :		
Transport: BYHAND										
								Discount		0.00
								Taxable Amount:		7671.23
								CGST		690.41
								SGST.		690.41
7671.23 18% 690.41 690.41 0.00 9052.05										
								Invoice Total		9052.00

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 - 36,490.00

Customer Signature

For MONA SCREENS

Authorised Signatory