

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527457351493

IRN No - f84d4d7cc783f19aee758f6f9d05a53e984e677f3a3d49d73939b96e37a81385

Invoice No: EINVOICE- 1376

CREDIT

Invoice Date : 03/07/2025

Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR,
GANDHIBAGH NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27APZPS7315E1Z9 Mob: 9822200649 9822200649

RS. SIX THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

48.20

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **6111.22**

CGST	366.67
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SGST.	366.67
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6111.22	12%	366.67	366.67	0.00	6844.56
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Invoice Total	6845.00
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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 - 46.657.00

Customer Signature

For MONA SCREENS

Authorised Signatory