

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527764866408

IRN No - baa6e5c0aa658887037ec723383acc9c0846496b47353e458f16e2d2efd97a51

Invoice No: EINVOICE- 1649

CREDIT

Invoice Date : 23/07/2025

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

GSTIN : 27APZPS7315E1Z9 Mob: 9822200649 9822200649

RS. TEN THOUSAND EIGHT HUNDRED SEVENTY ONLY					98.64																	
Lr. No. / Lr. Date : _ _ - _ - _										No. of Cases :										Discount		0.00
Transport: BYHAND																				Taxable Amount:		9705.18
																				CGST		582.31
																				SGST.		582.31
9705.18 12% 582.31 582.31 0.00 10869.80																						
																				Invoice Total		10870.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 47.946.00

Customer Signature

For MONA SCREENS

Authorised Signatory