

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630358332190

IRN No - ce008b42d9486e3d513eb6b1396f03fc16db66d8c67dbb402d05cfebbebdc0b1

Invoice No: EINVOICE- 3816

CREDIT

Invoice Date : 01/01/2026

Address : SAIFEE MANZIL PLOT NO 727 LOHA OLI ITWARI
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27CQQPK0268L1Z9 Mob: 7875800002

[illegible]

RS. FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: KARAN TRANSPORT

S.K.

Discount	0.00
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Taxable Amount: **3622.89**

CGST	326.06
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SGST.	326.06
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3622.89	18%	326.06	326.06	0.00	4275.01
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Invoice Total	4275.00
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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 - 4,275.00

Customer Signature

For MONA SCREENS

Authorised Signatory