

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122527369158564

**IRN No -** 964ceead0c633c82b065e197f8e1770fd96ba27ddcbb31620fece3b380a3afc1

Invoice No: EINVOICE- 1322

## CREDIT

Invoice Date : 28/06/2025

Address : HOUSE NO. 118, GANDHI BAGH OLD BHANDARA ROAD,  
GANJAKHET CHOWK, NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ABHPH4637C1ZW Mob: 7020700416

RS. FOUR THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

30.44

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

MANGESH JAIN / PL 16X21

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **3727.41**

|      |        |
|------|--------|
| CGST | 223.65 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 223.65 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 3727.41 | 12% | 223.65 | 223.65 | 0.00 | 4174.71 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 4175.00 |
|---------------|---------|

**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 - 25.397.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**