

# TAX INVOICE



# MONA SCREENS

**0712 -2725732 9326733821 / 9823100635**

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

**E-way bill No -**

**ACK No -** 122528020594303

**IRN No -** 272b26cceb4908cf9682405ae2602b78e1cd44dad208116eb5f7b4fdbeeb0230

Name : **SAI HANGER AND MANNEQUIN**

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

State : Maharashtra

State Code : 27

GSTIN : 27ABHPH4637C1ZW

Mob: 7020700416

Invoice No: EINVOICE- 1847

## CREDIT

Invoice Date : 07/08/2025

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

[illegible]

RS. FIVE THOUSAND FIFTY ONLY

**36.70**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT MANGESH JAIN

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

Taxable Amount: **4509.14**

|      |        |
|------|--------|
| CGST | 270.55 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 270.55 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 4509.14 | 12% | 270.55 | 270.55 | 0.00 | 5050.24 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 5050.00 |
|---------------|---------|

**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 - 44.932.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**