

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527601551027

IRN No - 7f5bb9cef3c342276a2f1c1a32979616d59c017b8253c8090f7954179dab0986

Invoice No: EINVOICE- 1494

CREDIT

Invoice Date : 12/07/2025

Address : - 159 GULMOHAR COLONY RAIGARH

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

State : CHHATTISGARH

State Code : 22

GSTIN : 22AUHPA8914G1ZY

Mob: 8871749500 8871749500

[illegible]

RS. ELEVEN THOUSAND EIGHT HUNDRED FORTY ONLY

38.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BY RAILWAY

PVC G SAGAR

Discount	0.00
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Taxable Amount:	10033.93
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IGST	1806.11
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10033.93	18%	0.00	0.00	1806.11	11840.04
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Invoice Total	11840.00
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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 - 11.840.00

Customer Signature

For MONA SCREENS

Authorised Signatory