

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529849914655

IRN No - 0874e9e27b31b742c2b187c44ab4f24c7839531a3b9c3145204ed57687f99571

Invoice No: EINVOICE- 3393

CREDIT

Invoice Date : 01/12/2025

Address : - 159 GULMOHAR COLONY RAIGARH

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

State : CHHATTISGARH State Code : 22

GSTIN : 22AUHPA8914G1ZY Mob: 9752049500

RS. THIRTEEN THOUSAND TWO HUNDRED TWENTY ONLY

42.00

Lr. No. / Lr. Date :	- -	No. of Cases :	2
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Transport: BY RAILWAY

Discount	0.00
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Taxable Amount: 11203.43

IGST 2016.62

11203.43	18%	0.00	0.00	2016.62	13220.05
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Invoice Total	13220.00
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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 - 13,220.00

Customer Signature

For MONA SCREENS

Authorised Signatory