

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528133378289

IRN No - 7bd3b61aae32aabb666ac26cf1648cffb1ef2c62578481f9f4f5cab13a71eb6d

Invoice No: EINVOICE- 1941

CREDIT

Invoice Date : 14/08/2025

Address : OPP. MUNICIPAL COUNCIL OFFICE GANJ WARD GONDIA

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

State : Maharashtra State Code : 27

GSTIN : 27AEEPS1816C1ZR Mob: 9975223390

[illegible]

RS. FOUR THOUSAND FOUR HUNDRED NINETY ONLY

11.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: GURU RAMDAS

Discount	0.00
----------	------

Taxable Amount: **3805.10**

CGST	342.46
------	--------

SGST.	342.46
-------	--------

3805.10	18%	342.46	342.46	0.00	4490.02
---------	-----	--------	--------	------	---------

Invoice Total	4490.00
---------------	---------

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 - 11.495.00

Customer Signature

For MONA SCREENS

Authorised Signatory