

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527498169044

IRN No - 3663e0d3246fd6aebbca35231fc3c36a03a1a21774857759c2b2ed0d8773f64e

Invoice No: EINVOICE- 1410

Invoice Date : 05/07/2025

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

GSTIN : 27AZCPB9126D1ZQ Mob: 8888821458

RS. EIGHT HUNDRED SIX ONLY					5.00																	
Lr. No. / Lr. Date : _ - _ - _										No. of Cases :										Discount		0.00
Transport: BYHAND																				Taxable Amount:		683.05
																				CGST		61.48
																				SGST.		61.48
683.05 18%										61.48 61.48 0.00 806.01												
																	Invoice Total		806.00			

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 1.225.00

Customer Signature

For MONA SCREENS

Authorised Signatory