

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529846995215

IRN No - f93166a74b3c1f5f2fc6ca33a29c5a48aa37bd1dd9297d6ddb702af20dc4d886

Invoice No: EINVOICE- 3389

CREDIT

Invoice Date : 01/12/2025

Address : WARD NO 29, CHITAR OLI, BADKAS CHOWK NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AZCPB9126D1ZO Mob: 8888821458

[illegible]

RS. ONE THOUSAND ONE HUNDRED FORTY ONLY

101.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **966.11**

CGST	86.95
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SGST.	86.95
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966.11	18%	86.95	86.95	0.00	1140.01
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Invoice Total	1140.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory