

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527357470986

IRN No - 676943f2210ba64ea4e5816e0629c125a8e923352eae074dee2118637adad314

Invoice No: EINVOICE- 1310

CREDIT

Invoice Date : 27/06/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

[illegible]

RS. EIGHT THOUSAND EIGHTY-THREE ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

18X23 MAX /AT SHIVNERY OFF

Discount	0.00
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Taxable Amount:	6850.00
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CGST	616.50
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SGST.	616.50
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6850.00	18%	616.50	616.50	0.00	8083.00
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Invoice Total	8083.00
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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.

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- 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 - 61.065.00

Customer Signature

For MONA SCREENS

Authorised Signatory