

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527598922352

IRN No - 30db4de6ba7084114cedaf275dbb97d0023e55e4b6b2109399fde18f0a5e3fb4

Invoice No: EINVOICE- 1489

CREDIT

Invoice Date : 12/07/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

[illegible]

RS. TWELVE THOUSAND NINETY-FIVE ONLY

1501.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.at shivnery 1823 max

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

Taxable Amount:	10250.00
-----------------	-----------------

CGST	922.50
------	--------

SGST.	922.50
-------	--------

10250.00	18%	922.50	922.50	0.00	12095.00
----------	-----	--------	--------	------	----------

Invoice Total	12095.00
---------------	----------

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.

- 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 - 73,160.00

Customer Signature

For MONA SCREENS

Authorised Signatory