

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527635587416

IRN No - c42f6b6b3622d9e126b1cafc b72a77f6b0ff78decfc66581ac2fbe8002ea133e

Invoice No: EINVOICE- 1526

CREDIT

Invoice Date : 15/07/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

RS. TEN THOUSAND FIVE HUNDRED FOURTEEN ONLY					1301.00																	
Lr. No. / Lr. Date : _ - _ - _										No. of Cases :										Discount		0.00
Transport: BYAUTO										del.at shivnery 1823-max										Taxable Amount:		8910.00
																				CGST		801.90
																				SGST.		801.90
8910.00										18%		801.90		801.90		0.00		10513.80		Invoice Total		10514.00

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 - 83.674.00

Customer Signature

For MONA SCREENS

Authorised Signatory