

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527684044955

IRN No - 37c629dba3635ce062ba262f0b48b6d96201053fe91675ba5b53dde35e68db9d

Invoice No: EINVOICE- 1581

CREDIT

Invoice Date : 18/07/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

[illegible]

RS. TWO THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

301.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823-max del.at shivnery

Discount	0.00
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Taxable Amount: 2090.00

CGST	188.10
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SGST.	188.10
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2090.00	18%	188.10	188.10	0.00	2466.20
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Invoice Total	2466.00
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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 - 91.993.00

Customer Signature

For MONA SCREENS

Authorised Signatory