

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527790500866

IRN No - cb92f835db4c10cc88e4db0684247f07a1bec8894c348713c417b9763632a1c7

Invoice No: EINVOICE- 1665

CREDIT

Invoice Date : 25/07/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

RS. ELEVEN THOUSAND SIX HUNDRED EIGHTY-TWO ONLY

1001.00

Lr. No. / Lr. Date :	- -
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No. of Cases :

Transport: BYAUTO

2030 MAX / DEL.AT VEDI OFF

Discount	0.00
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Taxable Amount: **9900.00**

CGST	891.00
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SGST.	891.00
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9900.00	18%	891.00	891.00	0.00	11682.00
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Invoice Total	11682.00
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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 - 103.675.00

Customer Signature

For MONA SCREENS

Authorised Signatory