

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122528181519212

**IRN No -** 1f76262c7eb1efa22bf702b044e63947a79911decfe9ef75d1bdcbb02fa2f0880

Invoice No: EINVOICE- 1984

## CREDIT

Invoice Date : 19/08/2025

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 NINETY-FIVE ONLY

**1001.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823 del.at shivnery

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |                |
|-----------------|----------------|
| Taxable Amount: | <b>6860.00</b> |
|-----------------|----------------|

|      |        |
|------|--------|
| CGST | 617.40 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 617.40 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 6860.00 | 18% | 617.40 | 617.40 | 0.00 | 8094.80 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 8095.00 |
|---------------|---------|

**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 - 77.319.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**