

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529964956323

IRN No - 2c947361ebdaf9f9feda8425f1ce458ff006b1bf6adbb13cd2647d6f04a6293f

Invoice No: EINVOICE- 3472

CREDIT

Invoice Date : 08/12/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

[illegible]

RS. THIRTY-TWO THOUSAND TWO HUNDRED FOURTEEN ONLY

4001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHIVNERY 1823-MAX

Discount	0.00
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Taxable Amount: **27300.00**

CGST	2457.00
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SGST.	2457.00
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27300.00	18%	2457.00	2457.00	0.00	32214.00
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Invoice Total	32214.00
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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 - 32,214.00

Customer Signature

For MONA SCREENS

Authorised Signatory