

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630487421589

IRN No - d96a639e6584cbdb2c840260b378e9ab1c8abdeba629fbef313deaafc3f297fe

Invoice No: EINVOICE- 3930

CREDIT

Invoice Date : 08/01/2026

Address : BABULBAN PLOT NO. 236, HOUSE NO. 1748, GAROBA
MAIDAN, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27BIJPK7107C1ZG Mob: 9699734159

RS. EIGHT THOUSAND ONE HUNDRED SEVENTY-FIVE ONLY

15.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

ORD BY PH..

Discount	0.00
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Taxable Amount: 6927.99

CGST	623.52
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SGST.	623.52
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6927.99	18%	623.52	623.52	0.00	8175.03
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Invoice Total	8175.00
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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 - 32.406.00

Customer Signature

For MONA SCREENS

Authorised Signatory