

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528224189459

IRN No - d542ec632f0bf819ce1f9297becc056e79ae0562085b8985a2d992dbf0606f91

Invoice No: EINVOICE- 2038

CREDIT

Invoice Date : 21/08/2025

Address : MODI NO-3, SITABULDI, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPA7388N1ZO Mob: 9372541861

[illegible]

RS. TWO THOUSAND THREE HUNDRED SEVENTY ONLY

23.10

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DM ATCD DEL.AT VINAY

Discount	0.00
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Taxable Amount:	2116.17
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CGST	126.97
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SGST.	126.97
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2116.17	12%	126.97	126.97	0.00	2370.11
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Invoice Total	2370.00
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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.

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- 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 - 72.261.00

Customer Signature

For MONA SCREENS

Authorised Signatory