

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527847854306

IRN No - 9d109bfb3b3d9af4df36e6d0a50b9c725568f7b8fb762746166e74a9f5f93981

Invoice No: EINVOICE- 1716

CREDIT

Invoice Date : 29/07/2025

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

State : MAHARASHTRA State Code : 27

State Code : 27

GSTIN : 27ABZPD6653N1ZR Mob: 7620731245 7620731245

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[illegible]

RS. FOURTEEN THOUSAND NINE HUNDRED THIRTY ONLY

152.94

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount:	13330.07
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CGST	799.80
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SGST.	799.80
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13330.07	12%	799.80	799.80	0.00	14929.67
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Invoice Total	14930.00
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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 - 111.294.00

Customer Signature

For MONA SCREENS

Authorised Signatory