

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527585228900

IRN No - ecd31558f64a1615397d9807a1b5f62fd065e4edadde844203451d99a88debf

Invoice No: EINVOICE- 1472

CREDIT

Invoice Date : 11/07/2025

Address : RAM NAGAR SQ PLOT NO. 52 H NO.317 OPP KARNATAKA
HALL, RAM NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ACLF57351M1ZE Mob: 8275870922

[illegible]

RS. THIRTEEN THOUSAND SEVENTY-THREE ONLY

131.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **11671.99**

CGST	700.32
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SGST.	700.32
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11671.99	12%	700.32	700.32	0.00	13072.63
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Invoice Total	13073.00
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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 - 38.358.00

Customer Signature

For MONA SCREENS

Authorised Signatory