

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527374005567

IRN No - 337da731d591fac16d72ae5798b2ee578e7574b6a34591050d0063930ccf237e

Invoice No: EINVOICE- 1327

CREDIT

Invoice Date : 28/06/2025

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

State : Maharashtra State Code : 27

GSTIN : 27ACJFS2290M1ZK Mob: 8983707074

[illegible]

RS. SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY

54.69

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: 6758.75

CGST	405.53
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SGST.	405.53
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6758.75	12%	405.53	405.53	0.00	7569.81
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Invoice Total	7570.00
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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 - 21.800.00

Customer Signature

For MONA SCREENS

Authorised Signatory