

TAX INVOICE



MONA SCREENS

0712 -2725732 9326733821 / 9823100635

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527568911702

IRN No - 5e8ce58aee7d2d0594aeba5b9f06ad4bb9e9623d51f1abff7ca336efa55fd98a

Name : **SOFTLINK SCANNERS**

Invoice No: EINVOICE- 1460

CREDIT

Invoice Date : 10/07/2025

Address : PLOT NO 412, KARNAL BAGH, MODEL MILL CHOWK
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAQFS9909N1Z3 Mob: 9823041359

[illegible]

RS. FORTY-ONE THOUSAND SIXTY-FOUR ONLY

6000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DM.72/4.6.25 DEL.AT OFF..BY
PAVI

Discount	0.00
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Taxable Amount: **34800.00**

CGST	3132.00
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SGST.	3132.00
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34800.00	18%	3132.00	3132.00	0.00	41064.00
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Invoice Total	41064.00
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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 - 294,198.00

Customer Signature

For MONA SCREENS

Authorised Signatory