

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122527186975618

**IRN No -** 9365b26d9a449dafbac8c39220bed320d51247d8ad34cc2ca9b8ce99e152cd42

Invoice No: EINVOICE- 1162

**CREDIT**

Invoice Date : 16/06/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AGSPM7206L1ZS Mob: 9881597212

|                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |               |  |  |                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|---------------|--|--|------------------------------------------------|--|
| RS. FORTY-THREE THOUSAND SEVEN HUNDRED FOUR ONLY                                                                                                                                                                                                                                                                                                            |  |  |  |  |  | <b>274.80</b> |  |  |                                                |  |
| Lr. No. / Lr. Date :                  _ _ _                  No. of Cases :                                                                                                                                                                                                                                                                                 |  |  |  |  |  |               |  |  | Discount                  0.00                 |  |
| Transport:      BYHAND                                  del.to autowala..                                                                                                                                                                                                                                                                                   |  |  |  |  |  |               |  |  | Taxable Amount: <b>39021.60</b>                |  |
|                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |               |  |  | CGST                  2341.30                  |  |
|                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |               |  |  | SGST.                  2341.30                 |  |
| <div style="float: left; width: 10%;">39021.60</div> <div style="float: left; width: 10%;">12%</div> <div style="float: left; width: 10%;">2341.30</div> <div style="float: left; width: 10%;">2341.30</div> <div style="float: left; width: 10%;">0.00</div> <div style="float: right; width: 10%;"><b>43704.20</b></div> <div style="clear: both;"></div> |  |  |  |  |  |               |  |  |                                                |  |
|                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |               |  |  | <b>Invoice Total                  43704.00</b> |  |

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

For MONA SCREENS

- 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 - 132.044.00

**Customer Signature**

**Authorised Signatory**