

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527676682228

IRN No - b2f56643947b8175f5c97622dfc9ad1e5880d994dc590121f9ae53b86122ab48

Invoice No: EINVOICE- 1574

CREDIT

Invoice Date : 17/07/2025

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

GSTIN : 27AOFPT8582D1ZH Mob: 9545936747

RS. SIXTY-FIVE THOUSAND SIX HUNDRED THIRTY-TWO ONLY

9009.00

No. of Cases :

1823 ASTRON DEL.AT SHRI
CORAL OEE

Discount	0.00
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Taxable Amount:	55620.00
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CGST	5005.80
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SGST.	5005.80
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55620.00	18%	5005.80	5005.80	0.00	65631.60
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Invoice Total	65632.00
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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 - 65,632.00

Customer Signature

For MONA SCREENS

Authorised Signatory