

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530113364900

IRN No - 4e6464f6765e9bb02d847b458646728ac3640e1f4b05542fe3e88fb29f03fe07

Invoice No: EINVOICE- 3604

CREDIT

Invoice Date : 17/12/2025

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

GSTIN : 21ABJPA1961G1Z8 Mob: 7008894266

[illegible]

RS. TWENTY-FOUR THOUSAND SEVEN HUNDRED FORTY ONLY

712.00

Lr. No. / Lr. Date : - -

No. of Cases : 6

Transport: BHILAI GOLDEN TRANSPORT CO.

Discount	0.00
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Taxable Amount:	20966.00
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IGST	3773.88
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20966.00	18%	0.00	0.00	3773.88	24739.88
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Invoice Total	24740.00
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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 - 24,740.00

Customer Signature

For MONA SCREENS

Authorised Signatory