

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527264024946

IRN No - 281e5dce704c25050980db8ffd88b2e962cc21e8a1d7e646d5b8826f711f75ba

CREDIT

Invoice Date : 21/06/2025

State : MADHYA PRADESH State Code : 23

GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767

RS. FOURTEEN THOUSAND NINE HUNDRED SIXTY-FIVE ONLY

72.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount:	12706.80
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IGST	2257.75
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491.08	12%	0.00	0.00	58.93	550.01
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12215.72	18%	0.00	0.00	2198.82	14414.54
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Invoice Total	14965.00
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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 - 14.965.00

Customer Signature

For MONA SCREENS

Authorised Signatory