

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527912848504

IRN No - 71852bdd2ab632cfef92a17256e7f11bf88894af902663bebce2fafee0883c07

Invoice No: EINVOICE- 1761

CREDIT

Invoice Date : 01/08/2025

Address : CHANDRASHEKHAR WARD NO. - 15 NEAR SAI MANDIR
KOTHI BAZAR BAITUL

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

State : **MADHYA PRADESH** State Code : **23**

GSTIN : 23AAJPW7198Q1ZI Mob: 9893296767

[illegible]

RS. SEVEN THOUSAND FOUR HUNDRED TWENTY ONLY

48.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **6288.16**

IGST	1131.87
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6288.16	18%	0.00	0.00	1131.87	7420.03
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Invoice Total	7420.00
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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 - 23.913.00

Customer Signature

For MONA SCREENS

Authorised Signatory