

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527676876331

IRN No - 6d81ddbe2b8a3536eedb2b9e51a4adb2cff8b00c87d130279b0fe5c5b1ab7571

Invoice No: EINVOICE- 1575

CREDIT

Invoice Date : 17/07/2025

Address : NEAR JAMDAR PRIMARY SCHOOL, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACEPP7753P1ZR Mob: 9822465642

RS. THREE THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

39.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2953.14**

CGST	262.44
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SGST.	262.44
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111.61	12%	6.70	6.70	0.00	125.01
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2841.53	18%	255.74	255.74	0.00	3353.01
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Invoice Total	3478.00
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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 - 3,478.00

Customer Signature

For MONA SCREENS

Authorised Signatory