

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630369016067

IRN No - a40c5ec0671756339fec3344210c700b89daf039d023f3fd5af6541e697659df

Invoice No: EINVOICE- 3825

CREDIT

Invoice Date : 02/01/2026

Address : NEAR JAMDAR PRIMARY SCHOOL, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ACEPP7753P1ZR Mob: 9822465642

[illegible]

RS. THREE HUNDRED SIXTY-FOUR ONLY

14.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **308.47**

CGST	27.76
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SGST.	27.76
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308.47	18%	27.76	27.76	0.00	363.99
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Invoice Total	364.00
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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.

- 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 - 364.00

Customer Signature

For MONA SCREENS

Authorised Signatory