

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527135806060

IRN No - b25d68e9dd7ce4f8fec88d4f4857b32a6727669423be651d39d8f5d5a146bd98

Name : **UNIQUE TRANSFORMERS**

Invoice No: EINVOICE- 1116

CREDIT

Invoice Date : 12/06/2025

Address : PLOT NO. 268,,I C CHOWK, KOHLI LAYOUT, NEAR
PANDURANG MATE HALL, MIDC HINGNA ROAD,
NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AUGPP9653G1Z4 Mob: 9923684866

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

[illegible]

RS. FIVE THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY

37.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 4549.00

CGST	409.41
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SGST.	409.41
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4549.00	18%	409.41	409.41	0.00	5367.82
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Invoice Total	5368.00
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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 - 5,368.00

Customer Signature

For MONA SCREENS

Authorised Signatory