

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527146594550

IRN No - be67fb66541c26b3b171e7beca9976e9efaf87cfd0e171ec6ee0ae2ffdadcd79b

Invoice No: EINVOICE- 1123

CREDIT

Invoice Date : 13/06/2025

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

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

RS. THREE THOUSAND SIXTY-SIX ONLY

21.00

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	2605.66
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CGST	230.19
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SGST.	230.19
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Invoice Total	3066.00
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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.

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- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.

TOTAL OUTSTANDING - 5,397.00

Customer Signature

For MONA SCREENS

Authorised Signatory