

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630429863794

IRN No - 82c87b01fe725b8808f1fd02bec8eb08e27f736763d6d25a87328f22e8bdcfbd

Invoice No: EINVOICE- 3873

CREDIT

Address : SANTINAGAR NAGPUR

Invoice Date : 05/01/2026

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

RS. EIGHT HUNDRED TWENTY-FOUR ONLY

5.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **731.88**

CGST	46.06
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SGST.	46.06
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304.76	5%	7.62	5.62	0.00	320.00
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427.12	18%	38.44	38.44	0.00	504.00
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Invoice Total	824.00
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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 - 3,733.00

Customer Signature

For MONA SCREENS

Authorised Signatory