

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530044137002

IRN No - 1c743aa22d854472429ca21e3bcdb93bd8d0446697082b3f8e585d8497ac6fde

Invoice No: EINVOICE- 3538

CREDIT

Invoice Date : 12/12/2025

Address : GANDHIBAG NAGPUR

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

State : MAHARASHTRA

State Code : 27

GSTIN : 27ABEPA3927F1Z1

Mob: 2765500,9822237290

RS. EIGHT THOUSAND ONE HUNDRED FIFTY ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **6906.80**

CGST	621.61
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SGST.	621.61
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6906.80	18%	621.61	621.61	0.00	8150.02
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Invoice Total	8150.00
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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 - 8,150.00

Customer Signature

For MONA SCREENS

Authorised Signatory