

TAX INVOICE



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

IRN No - d5c14257b87513e95416741658a3fae871ccc1295082f32d84e72c862f5952f7

CREDIT

Invoice Date : 03/07/2025

GSTIN : 27AABPW2773P1ZX Mob: 9822220540

RS. TWO THOUSAND TWO HUNDRED SEVEN ONLY

4.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1870.35

CGST	168.33
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SGST.	168.33
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1870.35	18%	168.33	168.33	0.00	2207.01
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Invoice Total	2207.00
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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 - 2,207.00

Customer Signature

For MONA SCREENS

Authorised Signatory