

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527912180118

IRN No - bdd10662fddbaabaad1ae8bcf8f50808f0753f8f96a3e1de0a116c7f672e85da

Invoice No: EINVOICE- 1756

CREDIT

Invoice Date : 01/08/2025

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

State : Maharashtra State Code : 27

GSTIN : 27AAPPW8382A1Z5 Mob: 9823024630 9823024630

RS. FOUR HUNDRED SIXTY-NINE ONLY					2.00																					
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :										Discount		0.00				
Transport: BYHAND																				Taxable Amount:		397.46				
																				CGST		35.77				
																				SGST.		35.77				
397.46 18%										35.77	35.77	0.00	469.00											Invoice Total		469.00

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 - 469.00

Customer Signature

For MONA SCREENS

Authorised Signatory