

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527367068346

IRN No - 36a93e7753190ddbfcbee2611b86f230430d6fe6a19eb58bbd92eaf54e839016

Invoice No: EINVOICE- 1317

CREDIT

Invoice Date : 28/06/2025

Address : H NO 1955 Gut No 35 Plot No 5 & 6 Tuppa Road Nanded

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

State : Maharashtra State Code : 27

GSTIN : 27AAWPW5402C2ZE Mob: 9527012777,8888613007

RS. FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY-THREE ONLY						256.95				
Lr. No. / Lr. Date : _ _ - _ - _								No. of Cases :		
Transport: TRANSPORT 1										
37341.81 12% 2240.52 2240.52 0.00 41822.85								Discount		0.00
								Taxable Amount:		37341.81
								CGST		2240.52
								SGST.		2240.52
								Invoice Total		41823.00

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 - 307,061.00

Customer Signature

For MONA SCREENS

Authorised Signatory