

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526847653346

IRN No - 44ade7091c2b541e7ed943e30ab35301a21146e9cc621a69e4c129ae923fd8ae

Invoice No: EINVOICE- 843

CREDIT

Invoice Date : 26/05/2025

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

GSTIN : 27AIMPR2972G1ZS Mob: 9370281301

RS. FOURTEEN THOUSAND EIGHT HUNDRED FIVE ONLY					100.02						
Lr. No. / Lr. Date : _ _ _ _					No. of Cases :					Discount	0.00
Transport: BYAUTO					DEL.AT UMA PRESS					Taxable Amount:	13219.08
										CGST	793.14
										SGST.	793.14
13219.08	12%	793.14	793.14	0.00	14805.36						
										Invoice Total	14805.00

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

- 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 - 96.555.00

Customer Signature

For MONA SCREENS

Authorised Signatory