

TAX INVOICE



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

IRN No - ee548afa034e7fe31ba4c894e7818d5e819f83d46a6c74227c2a430bb1d479dd

CREDIT

Invoice Date : 24/05/2025

GSTIN : 27AFFPS5990H1ZV Mob: 9881734890 9405719722

RS. TWO THOUSAND TWO HUNDRED FORTY-NINE ONLY

9.00

No. of Cases :

SGST.	171.54
-------	--------

1905.94	18%	171.54	171.54	0.00	2249.02
---------	-----	--------	--------	------	---------

Invoice Total	2249.00
---------------	---------

NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 27.165.00

Customer Signature

For MONA SCREENS

Authorised Signatory