

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527007344959

IRN No - 7e8d025c5e318110bf5c632cdc515488eccc861fc3e4d7ec0cc8d915168ea387

Invoice No: E|NVOICE- 993

CREDIT

Invoice Date : 04/06/2025

Address : NEAR INDIA SUN HOTEL, BAWSAR MANDIR,
GANDHIBAGH NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27APZPS7315E1Z9 Mob: 9822200649 9822200649

RS. SIX THOUSAND TWO HUNDRED ONE ONLY

59.05

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

JUTE 8*10-4-100

Discount	0.00
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Taxable Amount: **5536.20**

CGST	332.17
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SGST.	332.17
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5536.20	12%	332.17	332.17	0.00	6200.54
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Invoice Total	6201.00
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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 - 68.793.00

Customer Signature

For MONA SCREENS

Authorised Signatory