

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

IRN No - 0d8408560fb0ad3e78c05ee5662a25c2522195a292d441b0d9c3952cca23bc71

CREDIT

Invoice Date : 15/05/2025

GSTIN : 27AQHPD3118R1ZK Mob: 9623710410

RS. FOUR THOUSAND THREE HUNDRED EIGHTY-SEVEN ONLY

29.64

No. of Cases :

DEL.AT EBRAHIM

Taxable Amount:	3916.90
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CGST	235.01
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SGST.	235.01
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3916.90	12%	235.01	235.01	0.00	4386.92
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Invoice Total	4387.00
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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 - 147.810.00

Customer Signature

For MONA SCREENS

Authorised Signatory