

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526856591464

IRN No - 85ec1becf7d0a1b6574d79c36fde56adad8b4ef5d15f468c46ea9ae353923ce4

Invoice No: EINVOICE- 863

CREDIT

Invoice Date : 26/05/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

[illegible]

RS. EIGHT THOUSAND THREE HUNDRED NINETEEN ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHIVNERY OFFSET

Discount	0.00
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Taxable Amount: 7050.00

CGST	634.50
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SGST.	634.50
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7050.00	18%	634.50	634.50	0.00	8319.00
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Invoice Total	8319.00
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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 - 37.460.00

Customer Signature

For MONA SCREENS

Authorised Signatory