

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122526712491154

**IRN No -** 911003723e2c8baedd0ebfe97cd4edf04b187e68df04490500aad6fa550cd806

Invoice No: EINVOICE- 694

## CREDIT

Invoice Date : 15/05/2025

Address : MODI NO-3, SITABULDI, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPA7388N1ZO Mob: 7721000074, 7721000074

[illegible]

RS. SEVEN THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY

**59.90**

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **7078.31**

|      |        |
|------|--------|
| CGST | 424.70 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 424.70 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 7078.31 | 12% | 424.70 | 424.70 | 0.00 | 7927.71 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 7928.00 |
|---------------|---------|

**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 - 7.928.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**