

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526993318748

IRN No - f42455558c657cb68ba41e0032701f0bbd33cca4408d35aab39cfb78939a6da2

Invoice No: EINVOICE- 984

CREDIT

Invoice Date : 03/06/2025

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

GSTIN : 27AABPW2773P1ZX Mob: 9822220540

RS. TWO THOUSAND FIVE HUNDRED TWENTY ONLY

3.00

Lr. No. / Lr. Date : _____

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	2135.60
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CGST	192.20
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SGST.	192.20
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2135.60	18%	192.20	192.20	0.00	2520.00
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Invoice Total	2520.00
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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 - 2.520.00

Customer Signature

For MONA SCREENS

Authorised Signatory