

# TAX INVOICE



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

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

**IRN No -** 0bc23b0e9afaf51c8b1789b710881b6514fecbaf78dd6f5ffa2cef104c1b6564

## CREDIT

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

GSTIN : 27AAACO7165P2ZS Mob: 8788856587

RS. NINE THOUSAND FIVE HUNDRED SEVENTY-SIX ONLY

**101.00**

No. of Cases :

BOOK BY PORTER..13\*16+5-1000

|                 |         |
|-----------------|---------|
| Taxable Amount: | 8550.00 |
|-----------------|---------|

|      |        |
|------|--------|
| CGST | 513.00 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 513.00 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 8550.00 | 12% | 513.00 | 513.00 | 0.00 | 9576.00 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 9576.00 |
|---------------|---------|

**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 - 9,576.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**