

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526717320666

IRN No - 4cda4742937d1add25c6df9a56de0bed845ec4b808c3229a38136a5ed0f40665

Invoice No: EINVOICE- 696

CREDIT

Invoice Date : 16/05/2025

Address : QUAZI BUILDING 6A BAJERIA CENTRAL AVENUE RAOD
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AADFA3521B1Z7 Mob: 9422789072 9422145699

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	2.00	LIT	7,000.00	15.25	11864.44	9.00	1067.80	9.00	1067.80	14000.04

RS. FOURTEEN THOUSAND ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: **11864.44**

CGST	1067.80
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SGST.	1067.80
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11864.44	18%	1067.80	1067.80	0.00	14000.04
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Invoice Total	14000.00
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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 - 14,000.00

Customer Signature

For MONA SCREENS

Authorised Signatory