

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526690163571

IRN No - 4926a6812d230005b365c9c6cf291f5fd9b985ada868358810a1d175cc309247

Invoice No: E|NVOICE- 670

CASH MEMO

Invoice Date : 14/05/2025

Address : 353 A ITWARI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AGMPL3437G1Z9 Mob: 9561982785

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MODI BOND PC50	39051920	2.00	KG	225.00	15.25	381.36	9.00	34.32	9.00	34.32	450.00
2	CUTTER BLADE	82119400	1.00	BOX	35.00	15.25	29.66	9.00	2.67	9.00	2.67	35.00
3	PVC RIGID SHEET	39204900	24.25	KGS	250.00	15.25	5137.73	9.00	462.40	9.00	462.40	6062.53

RS. SIX THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY

27.25

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 5548.75

CGST	499.39
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SGST.	499.39
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5548.75	18%	499.39	499.39	0.00	6547.53
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Invoice Total	6548.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory