

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122526785416847

IRN No - edd5f0decfed69adc0ca4e35161c9638931686d06e2b52f14c833f5402901a11

Name : **BAJAJ PLASTIC PRODUCTS**

Address : SOOTMARKET 2 2 GANDHIBAG NAGPUR

State : Maharashtra

State Code : 27

GSTIN : 27ALUPB3342F1Z6

Mob: 9422107547

Invoice No: EINVOICE- 774

CASH MEMO

Invoice Date : 21/05/2025

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

[illegible]

RS. THREE THOUSAND EIGHTY ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **2610.17**

CGST	234.91
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SGST.	234.91
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2610.17	18%	234.91	234.91	0.00	3079.99
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Invoice Total	3080.00
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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