

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526897739784

IRN No - 5931c8e2f23e679d295065f3ab6841575016f137b182b403bc42ea15fed82155

Invoice No: EINVOICE- 897

CASH MEMO

Invoice Date : 29/05/2025

Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI,
TIMKI, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHOPB8279P1ZE Mob: 9404802283 7767965567

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	4.00	KGS	678.00	0.00	2712.00	9.00	244.08	9.00	244.08	3200.16

RS. THREE THOUSAND TWO HUNDRED ONLY

4.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2712.00

CGST	244.08
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SGST.	244.08
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2712.00	18%	244.08	244.08	0.00	3200.16
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Invoice Total	3200.00
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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