

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526815590611

IRN No - 8adbdb7f50fce26dec19381b37990fb9974d9348b9507e1011539f0796522499

Invoice No: EINVOICE- 814

CASH MEMO

Invoice Date : 23/05/2025

Address : ADARSH NAGAR GAROBA CHOWK H.N 760/1 KAPSE
CHOWK NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ADAPW4120G1ZO Mob: 8793339919

RS. TWO THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

1.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 2400.01

CGST	216.00
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SGST.	216.00
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2400.01	18%	216.00	216.00	0.00	2832.01
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Invoice Total	2832.00
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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