

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527081540225

IRN No - 7a2fd2f8b720aa47a06d0698c7f9a8587557a0567309cd522561fb49f5b8c277

Invoice No: EINVOICE- 1059

CREDIT

Address : MAHAL NAGPUR

Invoice Date : 09/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AABFF5379C1ZI Mob: 9373102443

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	1000.00	PCS	6.80	0.00	6800.00	9.00	612.00	9.00	612.00	8024.00
2	CARTING	996793	1.00		100.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00

RS. EIGHT THOUSAND ONE HUNDRED FORTY-TWO ONLY

1001.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL;.AT APPLE OFF..1823-90-100

Discount	0.00
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Taxable Amount: **6900.00**

CGST	621.00
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SGST.	621.00
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6900.00	18%	621.00	621.00	0.00	8142.00
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Invoice Total	8142.00
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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 - 8,142.00

Customer Signature

For MONA SCREENS

Authorised Signatory