

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526814972207

IRN No - f13aaa1194b025b0b2364079e1c17cd2e5b31483add144de2f1097ae9cf3bdb2

Invoice No: EINVOICE- 813

CREDIT

Invoice Date : 23/05/2025

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	200.00	PCS	13.50	0.00	2700.00	9.00	243.00	9.00	243.00	3186.00

RS. THREE THOUSAND ONE HUNDRED EIGHTY-SIX ONLY

200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

20.30

Discount	0.00
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Taxable Amount:	2700.00
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CGST	243.00
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SGST.	243.00
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2700.00	18%	243.00	243.00	0.00	3186.00
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Invoice Total	3186.00
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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.

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- 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 - 4.779.00

Customer Signature

For MONA SCREENS

Authorised Signatory