

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526902201653

IRN No - e4b96b0c230a26b2862e630b67c754c4140c7dd4f5c042bd3d63eecd7d15580b

Invoice No: EINVOICE- 904

CASH MEMO

Invoice Date : 29/05/2025

Address : GANDHI CHOWK, SADAR NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABJPA9518R1Z0 Mob: 9422804717 9422804717

[illegible]

RS. ONE THOUSAND TWENTY-TWO ONLY

12.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 866.10

CGST	77.96
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SGST.	77.96
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866.10	18%	77.96	77.96	0.00	1022.02
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Invoice Total	1022.00
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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