

# TAX INVOICE



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

**IRN No -** 513fde99bf8f4e43cc073fe76aebf2da467938270da5b904c0d8205bb329c94e

GSTIN : 27AMEPP9946J1ZB Mob: 8237190576

RS. ONE THOUSAND TWO HUNDRED FORTY-SIX ONLY

**4.00**

Lr. No. / Lr. Date : \_\_\_\_\_

No. of Cases :

Transport: BYHAND

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |                |
|-----------------|----------------|
| Taxable Amount: | <b>1055.94</b> |
|-----------------|----------------|

|      |       |
|------|-------|
| CGST | 95.03 |
|------|-------|

|       |       |
|-------|-------|
| SGST. | 95.03 |
|-------|-------|

|         |     |       |       |      |         |
|---------|-----|-------|-------|------|---------|
| 1055.94 | 18% | 95.03 | 95.03 | 0.00 | 1246.00 |
|---------|-----|-------|-------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 1246.00 |
|---------------|---------|

**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 - 1.246.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**