

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527078997812

IRN No - 98b840eba2215f303a63a77c3f9fa1ca7075170933591b87ea06568882fd64c7

Invoice No: EINVOICE- 1056

CASH MEMO

Invoice Date : 09/06/2025

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. ULTRA WASH	38140020	2.00	LTR	1,127.00	15.25	1910.17	9.00	171.92	9.00	171.92	2254.01

RS. TWO THOUSAND TWO HUNDRED FIFTY-FOUR ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1910.17**

CGST	171.92
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SGST.	171.92
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1910.17	18%	171.92	171.92	0.00	2254.01
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Invoice Total	2254.00
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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 - 77.627.00

Customer Signature

For MONA SCREENS

Authorised Signatory