

# TAX INVOICE



# MONA SCREENS

**0712 -2725732 9326733821 / 9823100635**

**E-Mail: monascreen@yahoo.in**

**E-way bill No -**

**ACK No -** 122526822457642

**IRN No -** 372d700784a2d678d19b059d856329d90568e50034d427d42ba459a0d33ddd19

Name : **POPULAR INDUSTRIES**

Address : KAMPTEE ROAD, NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27ABPPK2138K1ZC Mob: 9422104547

Invoice No: EINVOICE- 823

## CASH MEMO

Invoice Date : 23/05/2025

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

[illegible]

RS. TWO THOUSAND FIVE HUNDRED FORTY ONLY

**12.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

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

Taxable Amount: **2152.55**

|      |        |
|------|--------|
| CGST | 193.72 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 193.72 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 2152.55 | 18% | 193.72 | 193.72 | 0.00 | 2539.99 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 2540.00 |
|---------------|---------|

**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 - 0.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**