

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527033326138

IRN No - ea37acb21e8d943581cf5c14cca52a1ed482122bab73fc014ff95c6ed798cf89

Invoice No: EINVOICE- 1014

CREDIT

Invoice Date : 05/06/2025

Address : RAJESHWAR PRINTERS 1 DAGDIPUL ROAD NAGPURI
GIN COMPOUND AKOLA

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

State : Maharashtra State Code : 27

GSTIN : 27AABFR3157Q1ZP Mob: 9422494400

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	1000.00	PCS	7.70	0.00	7700.00	9.00	693.00	9.00	693.00	9086.00

RS. NINE THOUSAND EIGHTY-SIX ONLY

1000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1925-HITECH DEL.AT GOPAL

Discount	0.00
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Taxable Amount: 7700.00

CGST	693.00
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SGST.	693.00
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7700.00	18%	693.00	693.00	0.00	9086.00
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Invoice Total	9086.00
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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 - 9,086.00

Customer Signature

For MONA SCREENS

Authorised Signatory