

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630561837875

IRN No - a7483b07ac5089d64f634486c2686f5d05a70c6b7d7296f2d195a20f2dc64671

Invoice No: EINVOICE- 3999

CREDIT

Invoice Date : 13/01/2026

Address : HOUSE NO.9 NAGSEN ONE NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27FIYPM2506Q1Z9 Mob: 9146916760

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	1200.00	100 PIC	6.20	0.00	7440.00	9.00	669.60	9.00	669.60	8779.20

RS. EIGHT THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY

1200.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1823-mat ,,,max

Discount	0.00
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Taxable Amount: 7440.00

CGST	669.60
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SGST.	669.60
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7440.00	18%	669.60	669.60	0.00	8779.20
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Invoice Total	8779.00
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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 - 8,779.00

Customer Signature

For MONA SCREENS

Authorised Signatory