

# TAX INVOICE



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

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

**ACK No -** 122527754906868

**IRN No -** c827bee9b4e8457437cab7d5e97ed1607f408796e19c9cf9418cac3daada4153

Invoice No: EINVOICE- 1636

## CREDIT

Invoice Date : 23/07/2025

Address : 282 BASEMENT GR FLOOR TRIMURTI NAGAR LAXMI  
NAGAR

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

State : Maharashtra State Code : 27

GSTIN : 27BBVPS4966C1ZY Mob: 9373906777

| S.No | Description of Goods Supplied | HSN Code<br>(GST) | Qty     | Pack | Rate  | Disc.<br>% | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------|-------------------|---------|------|-------|------------|---------------|------|--------|------|--------|--------------|
|      |                               |                   |         |      |       |            |               | %    | Amount | %    | Amount |              |
| 1    | GUMMING SHEET                 | 48114900          | 1000.00 | PCS  | 7.40  | 0.00       | 7400.00       | 9.00 | 666.00 | 9.00 | 666.00 | 8732.00      |
| 2    | CARTING                       | 996793            | 1.00    |      | 60.00 | 0.00       | 60.00         | 9.00 | 5.40   | 9.00 | 5.40   | 70.80        |

RS. EIGHT THOUSAND EIGHT HUNDRED THREE ONLY

**1001.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1925-ast del.at shivam

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

Taxable Amount: **7460.00**

|      |        |
|------|--------|
| CGST | 671.40 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 671.40 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 7460.00 | 18% | 671.40 | 671.40 | 0.00 | 8802.80 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 8803.00 |
|---------------|---------|

**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 - 16.793.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**