

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528213552446

IRN No - e1c456623f84f93a8b2cc88429e71d4dea452a022f1c2e3158fc8af7a59d3f48

Invoice No: EINVOICE- 2028

CREDIT

Invoice Date : 21/08/2025

Address : NEW ITWARI, SARAFI BAZAR, ITWARI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AFYPM2207C1ZG Mob: 7588886767

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	NYLOBOLT CLOTH	54071095	10.00	MTR.	640.00	0.00	6400.00	2.50	160.00	2.50	160.00	6720.00

RS. SIX THOUSAND SEVEN HUNDRED TWENTY ONLY

10.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

6*8-scrn-100

6400.00	5%	160.00	160.00	0.00	6720.00
---------	----	--------	--------	------	---------

Discount	0.00
Taxable Amount:	6400.00
CGST	160.00
SGST.	160.00

Invoice Total	6720.00
---------------	---------

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 - 10,191.00

Customer Signature

For MONA SCREENS

Authorised Signatory