

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527757428617

IRN No - a3cf2b8664d0e3690176a67e3cfaf370b527690e26021130a6c5567933e036c0

CASH MEMO
 Invoice No: EINVOICE- 1641
 Invoice Date : 23/07/2025
 Tax is Payable On Reverse Charge : (Yes/No)

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GLUE STICK	35069190	10.00	1 PIC.	280.00	0.00	2800.00	9.00	252.00	9.00	252.00	3304.00

RS. THREE THOUSAND THREE HUNDRED FOUR ONLY

10.00

Lr. No. / Lr. Date : - - No. of Cases :

Transport: BYHAND

Discount	0.00
Taxable Amount:	2800.00
CGST	252.00
SGST.	252.00

2800.00	18%	252.00	252.00	0.00	3304.00
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Invoice Total	3304.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory