

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527599857444

IRN No - a9a1941e91eeca4c94107b9aa8c92f15831cc46fb260631a3b870d4d4d28cf2b

Invoice No: EINVOICE- 1490

CREDIT

Invoice Date : 12/07/2025

Address : BLOCK NO. 115, WING NO. 03, RAJAT SANKUL,
GANESHPETH, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AVRPK4509Q1ZQ Mob: 9881207831

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	10000.00	PCS	6.80	0.00	68000.00	9.00	6120.00	9.00	6120.00	80240.00

RS. EIGHTY THOUSAND TWO HUNDRED FORTY ONLY

10000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

1823 MAX MAHESH OFF

Discount	0.00
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Taxable Amount: **68000.00**

CGST	6120.00
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SGST.	6120.00
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68000.00	18%	6120.00	6120.00	0.00	80240.00
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Invoice Total	80240.00
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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 - 80.240.00

Customer Signature

For MONA SCREENS

Authorised Signatory