

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527979096070

IRN No - 8ba57e1b5b1e459b44770c37d5c21fb291cb7137fa56fff8a4f6525036cb3c57

Name : **BANGDE AGENCY**

Address : CHIMABAI PETH, NEAR NIMJE HOUSE, PANCHPAWLI,
TIMKI, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHOPB8279P1ZE

Mob: 9404802283 7767965567

Invoice No: EINVOICE- 1810

CREDIT

Invoice Date : 05/08/2025

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	TECH. POLY PLATE 8.75" up	39206290	20.00	PKT	776.00	0.00	15520.00	9.00	1396.80	9.00	1396.80	18313.60

RS. EIGHTEEN THOUSAND THREE HUNDRED FOURTEEN ONLY

20.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

del.t sshop

Discount	0.00
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Taxable Amount: **15520.00**

CGST	1396.80
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SGST.	1396.80
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15520.00	18%	1396.80	1396.80	0.00	18313.60
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Invoice Total	18314.00
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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 - 18.314.00

Customer Signature

For MONA SCREENS

Authorised Signatory