

TAX INVOICE



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

IRN No - 9b11caff96097ebc630fbabf168be1435a25e528009e6f9d36be06b2a9677d27

Invoice No:	EINVOICE- 1300	CREDIT
Invoice Date :	27/06/2025	
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	NJ MPL	48211020	20.00	SHEET	260.00	15.25	4406.79	9.00	396.61	9.00	396.61	5200.01

20.00

Invoice Total	5200.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

Authorised Signatory