

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529993379339

IRN No - 69355ec15dbd1c13b6137f2c225f0e40f247dbd998e3c36527ef8ecc5a139142

Name : **BHAGWATI CARDS AND PAPER PRODUCTS**

Address : ,PLOT NO 319/322, OPP JAIKAMAL COMPLEX, GANDHI
GATE MAHAL NAGPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AASF3339D1ZF Mob:

CASH MEMO
 Invoice No: EINVOICE- 3495
 Invoice Date : 09/12/2025
 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	MAIDA CHIKKI D	35061000	2.00	KGS	825.00	15.25	1398.31	9.00	125.85	9.00	125.85	1650.01

RS. ONE THOUSAND SIX HUNDRED FIFTY ONLY

2.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1398.31

CGST	125.85
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SGST.	125.85
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1398.31	18%	125.85	125.85	0.00	1650.01
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Invoice Total	1650.00
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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