

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630416641572

IRN No - 793b4449d620b93dda240f35195b0a2c7bc15c8c27b66271ddfa34799c40829d

Name : **BUTTERFLY**

Address : SHRI GANRAJ APT FLAT NO 301 PLOT NO 228 THIRD
FLOOR SHREE SIDDHESHWAR NAGAR NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27FVKPS6283P1ZB Mob: 9423686641

Invoice No:	EINVOICE- 3861	CREDIT
Invoice Date :	05/01/2026	
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	NUMBERING MACHINE-607	84433990	1.00	NOS	4,550.00	15.25	3855.94	9.00	347.03	9.00	347.03	4550.00

RS. FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

1.00

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

Discount	0.00
Taxable Amount:	3855.94
CGST	347.03
SGST.	347.03

3855.94	18%	347.03	347.03	0.00	4550.00
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Invoice Total	4550.00
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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 - 4.550.00

Customer Signature

For MONA SCREENS

Authorised Signatory