

<div>TAX INVOICE</div> <div>MONA SCREENS</div> <div>BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032</div> <div>0712 -2725732 9326733821 / 9823100635</div> <div>E-Mail: monascreen@yahoo.in</div>					<div>Name : CASH AC</div> <div>Address :</div> <div>State : State Code : 27</div> <div>GSTIN : Mob:</div>				
<div>GST Number : 27AAJPA8052H1ZS</div> <div>Tax is Payable On Reverse Charge : (Yes/No)</div>					<div>Invoice Serial Number : 20</div> <div>Invoice Date : 18/06/2025</div> <div>CASH</div>				
S.No	Description of Goods Supplied	HSN Code (GST)	GST %	Qty	Pack	Rate	Disc. %	Total Amount	
1	TECH. POLY PLATE	39206290	18	1.00	PKT	950.00	15.25	950.00	
RS. NINE HUNDRED FIFTY ONLY					1.00				
<div>Lr. No. / Lr. Date : - - - - -</div> <div>Transport: BYHAND</div>					<div>Discount 0.00</div> <div>Taxable Amount: 805.09</div> <div>CGST 72.46</div> <div>SGST. 72.46</div>				
805.09 18% 72.46 72.46 0.00 950.01					Invoice Total 950.00				
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM									
<div>STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627</div> <div>IFSC Code: SBI N0002161</div> <div>1) Interest @24% P.A. will be charged after due date.</div> <div>2) Our responsibility ceases on Delivery.</div> <div>3) In case of non payment it will be included in next invoice.</div> <div>4) Subject to Nagpur Jurisdiction.</div>					<div>For MONA SCREENS</div> <div>Authorised Signatory</div>				