

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122527741081284

**IRN No -** e40f03cda370760b4274c8f955a99b8698825261edda98c2a8a46bf7d0bcd14d

Invoice No: EINVOICE- 1629

## CREDIT

Invoice Date : 22/07/2025

**Tax is Payable On Reverse Charge : (Yes/No)**

State : MAHARASHTRA State Code : 27

GSTIN : 27AUOPC0527G1ZU      Mob: 9881555314 9881555314

| S.No | Description of Goods Supplied | HSN Code (GST) | Qty    | Pack | Rate  | Disc. % | Taxable value | CGST |        | SGST |        | Total Amount |
|------|-------------------------------|----------------|--------|------|-------|---------|---------------|------|--------|------|--------|--------------|
|      |                               |                |        |      |       |         |               | %    | Amount | %    | Amount |              |
| 1    | GUMMING SHEET                 | 48114900       | 120.00 | PCS  | 10.50 | 0.00    | 1260.00       | 9.00 | 113.40 | 9.00 | 113.40 | 1486.80      |

RS. ONE THOUSAND FOUR HUNDRED EIGHTY-SEVEN ONLY

**120.00**

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |         |
|-----------------|---------|
| Taxable Amount: | 1260.00 |
|-----------------|---------|

|      |        |
|------|--------|
| CGST | 113.40 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 113.40 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 1260.00 | 18% | 113.40 | 113.40 | 0.00 | 1486.80 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 1487.00 |
|---------------|---------|

**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 - 25.776.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**