

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530320250274

IRN No - 6a425ef16e9cbf2ed71deecdba9936e17a0bc9b429b1d5f3062b633045ae828b

Invoice No: EINVOICE- 3790

CREDIT

Invoice Date : 30/12/2025

Address : CHITAR OLI, GANDHI PUTALA, ITWARI NAGPUR

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	SELF ADHESIVE PAPER	48114100	1000.00	100 PIC	5.80	0.00	5800.00	9.00	522.00	9.00	522.00	6844.00

RS. SIX THOUSAND EIGHT HUNDRED FORTY-FOUR ONLY

1000.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 5800.00

CGST	522.00
------	--------

SGST.	522.00
-------	--------

5800.00	18%	522.00	522.00	0.00	6844.00
---------	-----	--------	--------	------	---------

Invoice Total	6844.00
---------------	---------

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 - 31.498.00

Customer Signature

For MONA SCREENS

Authorised Signatory