

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527805975061

IRN No - 59c8437cd51e3069af7bd67f7efabe2596679294dbb521b05e420bef62df69f1

CREDIT

Address : GANDHI CHOWK, SADAR, NAGPUR

Invoice Date : 26/07/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ADOPA6867E1ZC Mob: 2532742 9422805165

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	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99
2	PRINTING INK NUMBERING	32151990	1.00	NOS	110.00	15.25	93.22	9.00	8.39	9.00	8.39	110.00
3	O/S COLOUR PRINTING INKS	32151910	2.00	KGS	117.00	15.25	198.31	9.00	17.85	9.00	17.85	234.01
4	P.LOCK ADHESIVE GUM	39051220	5.00	KGS	65.00	15.25	275.42	9.00	24.79	9.00	24.79	325.00

RS. ONE THOUSAND FOUR HUNDRED NINETY-FOUR ONLY

9.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1266.10**

CGST	113.95
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SGST.	113.95
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1266.10	18%	113.95	113.95	0.00	1494.00
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Invoice Total	1494.00
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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 - 1.494.00

Customer Signature

For MONA SCREENS

Authorised Signatory