

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122528043456118

IRN No - 39753df7386d87ef1de36ea7f0a79b3c3a5e8b4a2eb8e3d33bd0e70bbe97cf22

Name : **COMMERCIAL CENTRE**

Address : GANDHI CHOWK, SADAR, NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27ADOPA6867E1ZC

Mob: 2532742 9422805165

Invoice No: EINVOICE- 1862

CREDIT

Invoice Date : 08/08/2025

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	TECH. POLY PLATE UMR UP	39206290	1.00	PKT	925.00	15.25	783.90	9.00	70.55	9.00	70.55	925.00

RS. NINE HUNDRED TWENTY-FIVE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

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

Taxable Amount: 783.90

CGST	70.55
------	-------

SGST.	70.55
-------	-------

783.90	18%	70.55	70.55	0.00	925.00
--------	-----	-------	-------	------	--------

Invoice Total	925.00
---------------	--------

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 - 9,008.00

Customer Signature

For MONA SCREENS

Authorised Signatory