

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527790742383

IRN No - 74c0cdb45ab790a735b22f8867454843cfe70bd9f18357502f396820ed8b8885

Invoice No: EINVOICE- 1667

Invoice Date : 25/07/2025

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

GSTIN : 27AAAHN8711P1ZQ Mob: 9822462258

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TRACING PAPER	48063000	3.00	PKT.	1,200.00	15.25	3050.86	9.00	274.58	9.00	274.58	3600.02
2	SELF ADHESIVE PLASTIC TAPE	39199090	2.00	PIC	95.00	15.25	161.02	9.00	14.49	9.00	14.49	190.00

RS. THREE THOUSAND SEVEN HUNDRED NINETY ONLY

5.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 3211.88

CGST	289.07
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SGST.	289.07
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3211.88	18%	289.07	289.07	0.00	3790.02
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Invoice Total	3790.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory