

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528185390633

IRN No - cea54a664773fbd3fd59eb4e2af63411c54d56e72b7a1b30e41f938614e54eab

Invoice No: EINVOICE- 1990

CREDIT

Invoice Date : 19/08/2025

Address : PLOT NO.655, SHRIRAM SADAN TELIPURA SITABULDI,
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AADFD0904F1ZZ Mob: 2770205 9422109391

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	200.00	100 PIC	20.00	0.00	4000.00	9.00	360.00	9.00	360.00	4720.00

RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

200.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **4000.00**

CGST	360.00
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SGST.	360.00
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4000.00	18%	360.00	360.00	0.00	4720.00
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Invoice Total	4720.00
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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 - 54.870.00

Customer Signature

For MONA SCREENS

Authorised Signatory