

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527142526676

IRN No - c586fb06c5f6adf339afd38fabdc6c5d27cea34903d54fcabf1356a659eb9f3b

Invoice No: EINVOICE- 1121

CASH MEMO

Address : BEHIND NARSINGH TALKIES 40 DESHMUKH HOUSE
MAHAL NAGPUR

Invoice Date : 13/06/2025

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AUMPD2509B1Z3 Mob: 9763390518

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	1.00	PKT.	600.00	15.25	508.48	9.00	45.76	9.00	45.76	600.00

RS. SIX HUNDRED ONLY

1.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 508.48

CGST	45.76
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SGST.	45.76
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508.48	18%	45.76	45.76	0.00	600.00
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Invoice Total	600.00
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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

TOTAL OUTSTANDING - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory