

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122527626746169

**IRN No -** 941c5d014985d9ccdbd6dd5fe7345d25e4f802ed47a8055f2db8b2e8ae1e2d13

|                       |                |                  |
|-----------------------|----------------|------------------|
| <b>Invoice No:</b>    | EINVOICE- 1516 | <b>CASH MEMO</b> |
| <b>Invoice Date :</b> | 14/07/2025     |                  |

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       | 2.00 | PKT. | 600.00 | 15.25   | 1016.95       | 9.00 | 91.53  | 9.00 | 91.53  | 1200.01      |

RS. ONE THOUSAND TWO HUNDRED ONLY

**2.00**

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **1016.95**

|      |       |
|------|-------|
| CGST | 91.53 |
|------|-------|

|       |       |
|-------|-------|
| SGST. | 91.53 |
|-------|-------|

|         |     |       |       |      |         |
|---------|-----|-------|-------|------|---------|
| 1016.95 | 18% | 91.53 | 91.53 | 0.00 | 1200.01 |
|---------|-----|-------|-------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 1200.00 |
|---------------|---------|

**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 - 0.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**