

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630419774251

IRN No - b99a1ce5be51c8330a38bbb102cda1503a42ef48021df95cb1e001cda8e147c0

Invoice No: EINVOICE- 3864
Invoice Date : 05/01/2026

CASH MEMO

Address : KH NO 179/2 180, 181, 182 AT VG WAKI NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AABCD5687Q1ZU Mob: 7720095100

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MEKP	29096000	1.00	1KG	75.00	15.25	63.56	9.00	5.72	9.00	5.72	75.00
2	COBALT OCTATE 6	32110000	1.00	1KG	130.00	15.25	110.17	9.00	9.92	9.00	9.92	130.01
3	POLYSTER RESIN	39079120	5.00	35KG	180.00	15.25	762.71	9.00	68.64	9.00	68.64	899.99

RS. ONE THOUSAND ONE HUNDRED FIVE ONLY

7.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 936.44

CGST	84.28
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SGST.	84.28
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936.44	18%	84.28	84.28	0.00	1105.00
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Invoice Total	1105.00
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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