

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527239478376

IRN No - a408837cdf10171dcd29fcec8c7fcdc0bdafeb914cf8a037f4cbfb0f4020a8be

Invoice No: EINVOICE- 1204

CREDIT

Invoice Date : 20/06/2025

Address : 463, PROFESSOR COLONY HANUMAN NAGAR NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27APVPS2854N1ZS Mob: 9423077503

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	500.00	PCS	10.80	0.00	5400.00	9.00	486.00	9.00	486.00	6372.00

RS. SIX THOUSAND THREE HUNDRED SEVENTY-TWO ONLY

500.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **5400.00**

CGST	486.00
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SGST.	486.00
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5400.00	18%	486.00	486.00	0.00	6372.00
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Invoice Total	6372.00
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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 - 6,372.00

Customer Signature

For MONA SCREENS

Authorised Signatory