

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529168450955

IRN No - 47b84971b2f6335de0aab1020a3feab49475de1546bdd6d59eb96e66ccd16108

Invoice No: EINVOICE- 2815

CREDIT

Invoice Date : 17/10/2025

Address : C/O. IMAGE ADVERTISEMENT 1 THAKARE MARKET
ROAD WARDHA

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

State : Maharashtra State Code : 27

GSTIN : 27ACLPT4124H1ZE Mob: 09822239343. 9822239343

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	600.00	100 PIC	6.00	0.00	3600.00	9.00	324.00	9.00	324.00	4248.00

RS. FOUR THOUSAND TWO HUNDRED FORTY-EIGHT ONLY

600.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1218-M/C HD

Discount	0.00
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Taxable Amount: **3600.00**

CGST	324.00
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SGST.	324.00
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3600.00	18%	324.00	324.00	0.00	4248.00
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Invoice Total	4248.00
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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 - 4.248.00

Customer Signature

For MONA SCREENS

Authorised Signatory