

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527620868007

IRN No - f8da6c13c023087b5f4d8bd14fda43c5e98b798a76b3c072ff07c07894ecc2d2

Invoice No: EINVOICE- 1510

CREDIT

Invoice Date : 14/07/2025

Address : Plot No 73 Near NIT Ground Umred Road Adarsh Nagar

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

State : Maharashtra State Code : 27

GSTIN : 27APFPS1420L1ZS Mob: 9595522786

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	9.50	0.00	4750.00	9.00	427.50	9.00	427.50	5605.00
2	GUMMING SHEET	48114900	1000.00	PCS	6.60	0.00	6600.00	9.00	594.00	9.00	594.00	7788.00

RS. THIRTEEN THOUSAND THREE HUNDRED NINETY-THREE
ONLY

1500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

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Discount	0.00
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Taxable Amount: **11350.00**

CGST	1021.50
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SGST.	1021.50
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11350.00	18%	1021.50	1021.50	0.00	13393.00
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Invoice Total	13393.00
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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 - 13.393.00

Customer Signature

For MONA SCREENS

Authorised Signatory