

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530112558229

IRN No - 63bc7e933941fcddff19a0b196377e0701fc0aca2c195feef41853721fd6592d

Invoice No: EINVOICE- 3602

CREDIT

Invoice Date : 17/12/2025

Address : C 84 MIDC HINGNA NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AAQFK8216N1ZL

Mob: 9922441696 9011451957

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PVC RIGID SHEET	39204900	25.90	KGS	250.00	15.25	5487.30	9.00	493.86	9.00	493.86	6475.02

RS. SIX THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

25.90

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 5487.30

CGST	493.86
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SGST.	493.86
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5487.30	18%	493.86	493.86	0.00	6475.02
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Invoice Total	6475.00
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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 - 6.475.00

Customer Signature

For MONA SCREENS

Authorised Signatory