

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527959498720

IRN No - 50897340eed313868acaef17a2a87e38cacac3ea8d58bd60a46927000728a146

Invoice No: EINVOICE- 1793

CREDIT

Invoice Date : 04/08/2025

Address : SHIVANAND APARTMENT 387/7 HANUMAN NAGAR
NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AHNPD5511F1ZL

Mob: 07122736413 9822697059

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TRACING PAPER	48063000	1.00	PKT.	1,200.00	15.25	1016.95	9.00	91.53	9.00	91.53	1200.01

RS. ONE THOUSAND TWO HUNDRED ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **1016.95**

CGST	91.53
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SGST.	91.53
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1016.95	18%	91.53	91.53	0.00	1200.01
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Invoice Total	1200.00
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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 - 1,200.00

Customer Signature

For MONA SCREENS

Authorised Signatory