

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530060714379

IRN No - d56e8e436a0a704bf1dba90653819203fd60d7c71c5c9f4651b7799ca4312cef

Invoice No: EINVOICE- 3554

CREDIT

Invoice Date : 13/12/2025

Address : PHASE II, BUTIBORI BUTIBORI INDUSTRIAL AREA
NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAXPF6188P2ZI Mob: 9021605867

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	800.00	100 PIC	10.00	0.00	8000.00	9.00	720.00	9.00	720.00	9440.00
2	CARTING	996793	1.00		60.00	0.00	60.00	9.00	5.40	9.00	5.40	70.80

RS. NINE THOUSAND FIVE HUNDRED ELEVEN ONLY

801.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

2030+-MAX AT SHIVNERY

Discount	0.00
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Taxable Amount: **8060.00**

CGST	725.40
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SGST.	725.40
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8060.00	18%	725.40	725.40	0.00	9510.80
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Invoice Total	9511.00
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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 - 9,511.00

Customer Signature

For MONA SCREENS

Authorised Signatory