

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527700934770

IRN No - 4d50c07e6b5b5d9d45c6d8a6583cf1165f4637d5c0cd1b7db82ecf7a895842da

Invoice No: EINVOICE- 1601

CREDIT

Invoice Date : 19/07/2025

Address : NEW SHUKARWARI MAHAL NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AAUFM1614Q1ZL Mob: 9860025608

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	600.00	PCS	13.50	0.00	8100.00	9.00	729.00	9.00	729.00	9558.00

RS. NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

600.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

2030 cl

Discount	0.00
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Taxable Amount: **8100.00**

CGST	729.00
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SGST.	729.00
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8100.00	18%	729.00	729.00	0.00	9558.00
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Invoice Total	9558.00
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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 - 9,558.00

Customer Signature

For MONA SCREENS

Authorised Signatory