

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528007601835

IRN No - cddf546d433aa432e3a36aa00f9311e44216f71b7f147539823b4a0818a0e941

Invoice No: EINVOICE- 1835

CREDIT

Invoice Date : 06/08/2025

Address : GOLIBAR CHOWK NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AAHPH0526M1ZP Mob: 0712-2769449 9822923962

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	500.00	100 PIC	7.60	0.00	3800.00	9.00	342.00	9.00	342.00	4484.00

RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY

500.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

1925-ADMORE

Discount	0.00
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Taxable Amount: 3800.00

CGST	342.00
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SGST.	342.00
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3800.00	18%	342.00	342.00	0.00	4484.00
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Invoice Total	4484.00
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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 - 26.341.00

Customer Signature

For MONA SCREENS

Authorised Signatory