

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527256439648

IRN No - 65c3fb66c228ab9e41276f77aceaeb752fe66bd79eee7c0aec9f894a097e13bb

Invoice No: EINVOICE- 1220

CASH MEMO

Invoice Date : 21/06/2025

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	TECH. LITHO GUM *	38249900	1.00	LTR	540.00	15.25	457.63	9.00	41.19	9.00	41.19	540.01

1.00

No. of Cases :

Discount	0.00
Taxable Amount:	457.63
CGST	41.19
SGST.	41.19

457.63	18%	41.19	41.19	0.00	540.01
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Invoice Total	540.00
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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 - 77.627.00

Customer Signature

For MONA SCREENS

Authorised Signatory