

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527264130414

IRN No - 0126dc5b5bc8642e2b8967d5cdcaa21bbd56a45dd08295950ae56b1f2179b7d7

Invoice No: EINVOICE- 1234

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	OMCOL ADHESIVE	35061000	5.00	1 KG	110.00	15.25	466.10	9.00	41.95	9.00	41.95	550.00

RS. FIVE HUNDRED FIFTY ONLY

5.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount:	466.10
-----------------	---------------

CGST	41.95
------	-------

SGST.	41.95
-------	-------

466.10	18%	41.95	41.95	0.00	550.00
--------	-----	-------	-------	------	--------

Invoice Total	550.00
---------------	--------

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.

- 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