

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530008169599

IRN No - f1ce21998c072e74a50e2eda9107013bdd9a3b5c930f536dbc88a0a09977b8b7

Invoice No: EINVOICE- 3507

CREDIT

Invoice Date : 10/12/2025

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

State Code : 27

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	ALPPP	84439100	18.00	RIN (I	17.00	15.25	259.32	9.00	23.34	9.00	23.34	306.00
2	CUTTER BLADE	82119400	1.00	BOX	316.00	15.25	267.80	9.00	24.10	9.00	24.10	316.00
3	CUTTER KNIFE	82149090	10.00	PCS	10.00	15.25	84.75	9.00	7.63	9.00	7.63	100.01

29.00

No. of Cases :

Discount	0.00
Taxable Amount:	611.87
CGST	55.07
SGST.	55.07

611.87	18%	55.07	55.07	0.00	722.01
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Invoice Total	722.00
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NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM

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 - 79,421.00

Customer Signature

For MONA SCREENS

Authorised Signatory