

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122530082278639

IRN No - 2945d27c973c9372e349de5e50339a910c29a2bfead45a2a562176b4eee7166c

Invoice No: EINVOICE- 3577

CREDIT

Invoice Date : 15/12/2025

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	POLYSTER PLATE (MAROTHON)	39206220	300.00	PCS	7.00	15.25	1779.67	9.00	160.17	9.00	160.17	2100.01

RS. TWO THOUSAND ONE HUNDRED ONLY

300.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	1779.67
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CGST	160.17
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SGST.	160.17
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1779.67	18%	160.17	160.17	0.00	2100.01
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Invoice Total	2100.00
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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 - 39.316.00

Customer Signature

For MONA SCREENS

Authorised Signatory