

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630379242458

IRN No - 7f05d40ff5d6637d47ba52af35e0b613e65d5a33e430f893b50d71aaa4b1fd97

Invoice No: EINVOICE- 3837

CREDIT

Invoice Date : 02/01/2026

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

9823067650												
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	250.00	100 PIC	6.20	0.00	1550.00	9.00	139.50	9.00	139.50	1829.00

RS. ONE THOUSAND EIGHT HUNDRED TWENTY-NINE ONLY

250.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **1550.00**

CGST	139.50
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SGST.	139.50
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1550.00	18%	139.50	139.50	0.00	1829.00
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Invoice Total	1829.00
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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 - 105,445.00

Customer Signature

For MONA SCREENS

Authorised Signatory