

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630414948824

IRN No - 1384bb1456ae7fad105598af103230e8434a49aed7f0b68122693f18745d741a

Invoice No: EINVOICE- 3858

CREDIT

Invoice Date : 05/01/2026

Address : MAHARAJ BAGH ROAD, SITABURDI NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABCPB0340D1ZL Mob: 09373067650,9370567650

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	700.00	100 PIC	6.00	0.00	4200.00	9.00	378.00	9.00	378.00	4956.00

RS. FOUR THOUSAND NINE HUNDRED FIFTY-SIX ONLY

700.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount:	4200.00
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CGST	378.00
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SGST.	378.00
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4200.00	18%	378.00	378.00	0.00	4956.00
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Invoice Total	4956.00
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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 - 112.525.00

Customer Signature

For MONA SCREENS

Authorised Signatory