

# TAX INVOICE



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

**IRN No -** 78c293130473a223d23fb47fa3e202f1cbad74ff94a06e1aa54b257533554939

GSTIN : 27ABBPT8717H1ZB Mob: 9823103200

RS. EIGHTY-SIX THOUSAND EIGHTY-FIVE ONLY

768.87

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

|                 |          |
|-----------------|----------|
| Taxable Amount: | 76862.00 |
|-----------------|----------|

|      |         |
|------|---------|
| CGST | 4611.72 |
|------|---------|

|       |         |
|-------|---------|
| SGST. | 4611.72 |
|-------|---------|

|          |     |         |         |      |          |
|----------|-----|---------|---------|------|----------|
| 76862.00 | 12% | 4611.72 | 4611.72 | 0.00 | 86085.44 |
|----------|-----|---------|---------|------|----------|

|               |          |
|---------------|----------|
| Invoice Total | 86085.00 |
|---------------|----------|

**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.
- 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 - 472.069.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**