

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527638730860

IRN No - dca8ce43f84fbf8eb45dd8844feb7d29cbb2a11e7c65a123c5ab5daa43e93f33

Invoice No: EINVOICE- 1529

CREDIT

Invoice Date : 15/07/2025

Address : INDORA HOUSING ACCOMMODATION SCHEME PLOT
NO-5,6 CITY SURVEY NO 457 NIT INDUSTRIAL AREA,
NARI NAGPUR

State : Maharashtra State Code : 27

GSTIN : 27AEEPV3858D1Z8 Mob: 7030600001

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

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	OHP PAPER SHEET	39206220	40.00	PKT	160.00	15.25	5423.74	9.00	488.14	9.00	488.14	6400.02

RS. SIX THOUSAND FOUR HUNDRED ONLY

40.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

RANJIT SHARMA

Discount	0.00
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Taxable Amount: 5423.74

CGST	488.14
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SGST.	488.14
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5423.74	18%	488.14	488.14	0.00	6400.02
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Invoice Total	6400.00
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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 - 6,400.00

Customer Signature

For MONA SCREENS

Authorised Signatory