

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122529876164955

IRN No - 1b531f3daf147ee0d671508c3758ce3b451d241804ba2bfc891f0ad60b56d384

Invoice No: EINVOICE- 3418

CREDIT

Address : RAM MANDIRLANE NEAR TILAK PUTLA MAHAL
NAGPUR

Invoice Date : 02/12/2025

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

State : Maharashtra State Code : 27

GSTIN : 27CKRPK5915M1ZE Mob: 9960782775

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	1000.00	100 PIC	7.20	0.00	7200.00	9.00	648.00	9.00	648.00	8496.00

RS. EIGHT THOUSAND FOUR HUNDRED NINETY-SIX ONLY

1000.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYAUTO

Discount	0.00
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Taxable Amount: 7200.00

CGST	648.00
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SGST.	648.00
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7200.00	18%	648.00	648.00	0.00	8496.00
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Invoice Total	8496.00
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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 - 14.514.00

Customer Signature

For MONA SCREENS

Authorised Signatory