

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528199723467

IRN No - 7ef1564963e799e2ed6731f02ed257d8b383605aac1f0dd44782154d006ff545

Invoice No: EINVOICE- 2009

CREDIT

Invoice Date : 20/08/2025

Address : ANAND NAGAR PLOT NO.300 BHAJIMANDI ROAD
NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27ACVPK7900N1ZU Mob: 9226795628

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	2000.00	100 PIC	10.00	0.00	20000.00	9.00	1800.00	9.00	1800.00	23600.00

RS. TWENTY-THREE THOUSAND SIX HUNDRED ONLY

2000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRESS

IMMEDIATE 2020 DVC

Discount	0.00
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Taxable Amount: **20000.00**

CGST	1800.00
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SGST.	1800.00
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20000.00	18%	1800.00	1800.00	0.00	23600.00
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Invoice Total	23600.00
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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 - 25.884.00

Customer Signature

For MONA SCREENS

Authorised Signatory