

# TAX INVOICE



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

**IRN No -** d53a9d4047f92451a0aa8a0decccc377c21e5cb90efe2ad1b5b81fee82b48d48

GSTIN : 27GBAPP6215B1ZX Mob: 9503398626

[illegible]

53.80

No. of Cases :

|                 |                |
|-----------------|----------------|
| Discount        | 0.00           |
| Taxable Amount: | <b>7021.96</b> |
| CGST            | 421.32         |
| SGST.           | 421.32         |

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 7021.96 | 12% | 421.32 | 421.32 | 0.00 | 7864.60 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 7865.00 |
|---------------|---------|

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

**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 - 995.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**