

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527243387309

IRN No - c12183c4424a75e7896af88ec6cbbba9c76239fe6b14cbfc65857a1f2dc6bf16

Invoice No: EINVOICE- 1210

CASH MEMO

Invoice Date : 20/06/2025

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

GSTIN : 27AGHPJ4909J1Z6 Mob: 9665481413

RS. SIX THOUSAND SIX HUNDRED TWENTY ONLY					28.00																				
Lr. No. / Lr. Date : _ _ _ _										No. of Cases :					Discount								0.00		
Transport: BYHAND															Taxable Amount:								5726.94		
															CGST								446.56		
952.39 5% 23.81										0.00					1000.01								SGST.		446.56
232.15 12% 13.93										0.00					260.01										
4542.40 18% 408.82										0.00					5360.04										
															Invoice Total								6620.00		

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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory