

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527956587315

IRN No - feb3a93d861a959bb399b9c4e0e683677593d1833c7d40dea25d68f9c2f9e726

Invoice No: EINVOICE- 1790

CREDIT

Invoice Date : 04/08/2025

Address : GOPAL NAGAR NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ABZPV4106G1Z4 Mob: 9422110264 9422110264

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	MAIDA CHIKKI D	35061000	1.00	KGS	825.00	15.25	699.15	9.00	62.92	9.00	62.92	824.99

RS. EIGHT HUNDRED TWENTY-FIVE ONLY

1.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 699.15

CGST	62.92
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SGST.	62.92
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699.15	18%	62.92	62.92	0.00	824.99
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Invoice Total	825.00
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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 - 825.00

Customer Signature

For MONA SCREENS

Authorised Signatory