

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630521464840

IRN No - 410ec2c0e62524abbcc0ab1b7cde8440d3ebd07b918c45e0a59390c3d94c3a0c

Invoice No: EINVOICE- 3965

CREDIT

Invoice Date : 10/01/2026

Address : 16 CHANDAK LAYOUT GHAT ROAD NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AAOFS6072J1ZL Mob: 9881739471

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	6.80	0.00	13600.00	9.00	1224.00	9.00	1224.00	16048.00

RS. SIXTEEN THOUSAND FORTY-EIGHT ONLY

2000.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT PRESS MAX

Discount	0.00
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Taxable Amount: **13600.00**

CGST	1224.00
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SGST.	1224.00
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13600.00	18%	1224.00	1224.00	0.00	16048.00
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Invoice Total	16048.00
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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 - 84,187.00

Customer Signature

For MONA SCREENS

Authorised Signatory