

# TAX INVOICE



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

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122526011384025

**IRN No -** 0c97d6ccd87663e01d814ad3306a2df7db0aac257940de7599d7c0116ee5a85d

Invoice No: EINVOICE- 5329

## CREDIT

Invoice Date : 31/03/2025

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       | 2157.00 | 100 PIC | 9.50 | 0.00    | 20491.50      | 9.00 | 1844.24 | 9.00 | 1844.24 | 24179.98     |

RS. TWENTY-FOUR THOUSAND ONE HUNDRED EIGHTY ONLY

**2157.00**

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

GST\*\*\* LNA

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **20491.50**

|      |         |
|------|---------|
| CGST | 1844.24 |
|------|---------|

|       |         |
|-------|---------|
| SGST. | 1844.24 |
|-------|---------|

|          |     |         |         |      |          |
|----------|-----|---------|---------|------|----------|
| 20491.50 | 18% | 1844.24 | 1844.24 | 0.00 | 24179.98 |
|----------|-----|---------|---------|------|----------|

|               |          |
|---------------|----------|
| Invoice Total | 24180.00 |
|---------------|----------|

**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 - 0.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**