

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122528118883894

IRN No - 9f5ab1034393477444062d6c3b53e38347b04d1147722eb35be3ca936ea05c58

Invoice No: EINVOICE- 1921

CREDIT

Invoice Date : 13/08/2025

Address : GANDHI GATE MAHAL NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27AHJPB7677C1ZA Mob: 9767223536

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	800.00	100 PIC	6.80	0.00	5440.00	9.00	489.60	9.00	489.60	6419.20
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00

RS. SIX THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

801.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYAUTO

DEL.AT SHIVNERY 1823-800

MAY AT CLIVNE DV

Discount	0.00
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Taxable Amount:	5490.00
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CGST	494.10
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SGST.	494.10
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5490.00	18%	494.10	494.10	0.00	6478.20
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Invoice Total	6478.00
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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.

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- 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 - 69.224.00

Customer Signature

For MONA SCREENS

Authorised Signatory