

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122630535537879

IRN No - f10cbeed68cb5eb1c1c8ef32016e9d00dfff7aab036290fb9ce95396095f6949

Invoice No: EINVOICE- 3975

CASH MEMO

Invoice Date : 12/01/2026

Address : NEAR JAGAT PUBLIC SCHOOL PLOT NO. 30 SARJU
TOWER WATHODA NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AMEPM0820C1ZM Mob: 9764741478

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	100.00	KGS	41.25	15.25	3495.77	9.00	314.62	9.00	314.62	4125.01

RS. FOUR THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

100.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 3495.77

CGST	314.62
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SGST.	314.62
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3495.77	18%	314.62	314.62	0.00	4125.01
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Invoice Total	4125.00
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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 - 0.00

Customer Signature

For MONA SCREENS

Authorised Signatory