

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527293482043

IRN No - 63f437146b0220b4fc11e43dde1e03d084efb6d5ad1496dcee4514d612df5f28

Invoice No: EINVOICE- 1261

CREDIT

Invoice Date : 24/06/2025

Address : SHOP NO. G-4, PLOT NO. 4 SHREE RADHE GOVIND APPT
TRIMURTI NAGAR NAGPUR

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

State : MAHARASHATRA State Code : 27

GSTIN : 27AASHR2382G1ZO Mob: 8087209435

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	200.00	PCS	7.80	0.00	1560.00	9.00	140.40	9.00	140.40	1840.80

RS. ONE THOUSAND EIGHT HUNDRED FORTY-ONE ONLY

200.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: TRANSPORT 1

Discount	0.00
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Taxable Amount: **1560.00**

CGST	140.40
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SGST.	140.40
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1560.00	18%	140.40	140.40	0.00	1840.80
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Invoice Total	1841.00
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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 - 1.841.00

Customer Signature

For MONA SCREENS

Authorised Signatory