

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527792455889

IRN No - 7ea8ec7c0d6438cb091ff8c83c1ed5fc1a24a3cd09ccba45c3038ef0d8c577b2

Name : **SINCOM-SINDHU ELECT COMMU PVT. LTD.**

Invoice No: EINVOICE- 1668

CASH MEMO

Invoice Date : 25/07/2025

Address : PLOT NO 08 SHANTI NIKETAN COLONY PRATAP NAGAR
ROAD NAGPUR

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

State : Maharashtra

State Code : 27

GSTIN : 27AANCS0623H1ZC

Mob: 9372153408 9372153408

[illegible]

RS. SEVEN HUNDRED TWENTY-NINE ONLY

12.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 680.02

CGST 24.49

SGST.	24.49
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564.77	5%	14.12	14.12	0.00	593.01
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115.25	18%	10.37	10.37	0.00	135.99
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Invoice Total	729.00
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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