

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

E-way bill No -

ACK No - 122527806802452

IRN No - 2082e7fad1bc0f1d1d5448c039556a599fa23286e7cf0e33b34f21aa9564594b

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

Invoice No: EINVOICE- 1684

CASH MEMO

Invoice Date : 26/07/2025

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

RS. ONE THOUSAND TWO HUNDRED TWENTY-SIX ONLY

3.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: 1141.40

CGST	42.31
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SGST.	42.31
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929.53	5%	23.24	33.34	0.00	976.01
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211.87	18%	19.07	19.07	0.00	250.01
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Invoice Total	1226.00
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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