

TAX INVOICE



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

IRN No - b30419fd9970fe2ccddcb9eaa04b86f73800b710dd7ab8f7376afe9410f8ce99

GSTIN : 27ABIPJ2068G1ZO Mob: 9373106403

RS. SEVEN THOUSAND ONE HUNDRED FIFTY-ONE ONLY

801.00

No. of Cases :

1823-90-100 DEL.AT PARMATMA

Taxable Amount:	6060.00
-----------------	----------------

CGST	545.40
------	--------

SGST.	545.40
-------	--------

6060.00	18%	545.40	545.40	0.00	7150.80
---------	-----	--------	--------	------	---------

Invoice Total	7151.00
---------------	---------

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 - 15.482.00

Customer Signature

For MONA SCREENS

Authorised Signatory