

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122527284715499

IRN No - b515a7518ecfbc24402a0b4c2a6c9deba3c25c4d2efdd22c47da238711fa5065

Invoice No: EINVOICE- 1252

CREDIT

Invoice Date : 23/06/2025

Address : RAHUL COMPLEX, GANESH PETH, NAGPUR

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

State : MAHARASHTRA State Code : 27

GSTIN : 27ANYPJ4146P1Z1 Mob: 9730034030

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	300.00	PCS	6.00	0.00	1800.00	9.00	162.00	9.00	162.00	2124.00

RS. TWO THOUSAND ONE HUNDRED TWENTY-FOUR ONLY

300.00

Lr. No. / Lr. Date :

No. of Cases :

Transport: BYHAND

MIRROR COAT

Discount	0.00
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Taxable Amount:	1800.00
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CGST	162.00
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SGST.	162.00
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1800.00	18%	162.00	162.00	0.00	2124.00
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Invoice Total	2124.00
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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.

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- 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 - 43.743.00

Customer Signature

For MONA SCREENS

Authorised Signatory