

TAX INVOICE



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

E-Mail: monascreen@yahoo.in

ACK No - 122526922126110

IRN No - 32a08ad787e2479be8d61a50fce7715ffbe3217dcb5c93ec9fcbf135f3208c03

Invoice No: E|NVOICE- 926

CREDIT

Invoice Date : 30/05/2025

Address : 16 CHANDAK LAYOUT GHAT ROAD NAGPUR

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

State : Maharashtra State Code : 27

GSTIN : 27AAOFS6072J1ZL Mob: 9881739471

S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER HI T	48114100	1000.00	100 PIC	9.80	0.00	9800.00	9.00	882.00	9.00	882.00	11564.00

RS. ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

1000.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
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Taxable Amount: **9800.00**

CGST	882.00
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SGST.	882.00
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9800.00	18%	882.00	882.00	0.00	11564.00
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Invoice Total	11564.00
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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 - 35,636.00

Customer Signature

For MONA SCREENS

Authorised Signatory