

TAX INVOICE



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

IRN No - b1727e956933b64e5c663038485ba803d3f4d3443905db47adedb89ca75590bd

CREDIT

Invoice Date : 16/05/2025

GSTIN : 27AIRPR8766P1ZS Mob: 9823512078

RS. ONE THOUSAND THREE HUNDRED THIRTY-NINE ONLY

5.00

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

Discount	0.00
----------	------

Taxable Amount: 1138.42

CGST	100.29
------	--------

SGST.	100.29
-------	--------

33.33	5%	0.83	0.00	34.99
-------	----	------	------	-------

1105.09	18%	99.46	99.46	0.00	1304.01
---------	-----	-------	-------	------	---------

Invoice Total	1339.00
---------------	---------

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 - 8.168.00

Customer Signature

For MONA SCREENS

Authorised Signatory