



MONA SCREENS

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Maharashtra - 27
E-Mail ID : jayshreepipe@gmail.com

GSTIN.:

Tax Invoice

Name : CASH AC

Invoice No.: 15814 CASH

Date : 19/3/25

Site:-

Phone No. :

D.M. No.:-

GSTIN :

P.O.No.

Thru : TRANSPORT 1

BILL PREPARED BY:= SALES MAN 1

STATE : STATE CODE : 27

LR.No.

S.No.	Particulars	HSN	Qty	Unit	Rate	GST %	Amount
1	ADI COATING	37079090	1	GRM	100.00	18.00	100.00
			1			Total:	100.00

OUR BANK :- INDUSIND BANK BRANCH- JARIPATKA
A/C NO.250022925856 IFSC:-INDB0000545

GST%	TAXABLE AMT.	C.G.S.T	S.G.S.T.	I.G.S.T.
18%	100.00	9.00	9.00	0.00
28%	0.00	0.00	0.00	0.00

Taxable Amt: 100.00
ADD IGST 9.00
ADD SGST. 9.00

Rs. ONE HUNDRED EIGHTEEN ONLY

Total : 118.00

- (1) We are not responsible for any loss, damage after delivery of goods
(2) Intrest @ 21% per annum will be charged if bill is not paid within 21 Days
(3) Cheque Dishonour charges Rs 350/-
(4) Goods once sold will not be taken back.
(5) E. & O. E. 6) Subject To Nagpur Jurisdiction.
Certified that the above given details are true & correct.

For MONA SCREENS

Receivers Signature

Auth. Signature