

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122526831999937 IRN No - db264f8845c31648a8a4d8d2ca4078fb1b697de3d8bed534d1342aa84ed2c2a5												
Name : ANKIT SCREEN				Invoice No: EINVOICE- 836 Invoice Date : 24/05/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : KARMBHOOMI, NEAR MAHARANA PRATAP BHAWAN, SHANKAR NAGAR DURG												
State : CHHATTISGARH State Code : 22												
GSTIN : 22AGZPD0215H1ZQ Mob: 0788-2330425, 7879722220												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	REDUCER	38140010	1.00	LIT	7,000.00	15.25	5932.22	18.00	1067.80			7000.02
2	PACKAGING SERVICES	996793	1.00		50.00	15.25	42.37	18.00	7.63			50.00
RS. SEVEN THOUSAND FIFTY ONLY			2.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: TRANSPORT 1							Taxable Amount: 5974.59					
							IGST 1075.43					
5974.59 18% 0.00 0.00 1075.43 7050.02							Invoice Total 7050.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
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.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												